

AGENDA

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE/INVOCATION
Randy Sholund, Pastor, Empowered Church
- C. ROLL CALL
- D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES
- E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA
- F. CONSENT AGENDA

These items are considered on the Consent Agenda so that members of the City Council by unanimous consent can designate routine agenda items to be approved by one motion. If any item proposed on the Consent Agenda does not meet with approval of all Councilmembers that item will be removed and heard in regular order.

- 1. Approval of **02/05/2019** City Council Minutes.
- *2. Claims List for **FY 2019**
- *3. Approval to Turn **Past Due Utility Accounts** over to the Collection Agency.
- 4. Approval to Turn **Past Due Library Accounts** over to the Collection Agency.
- 5. Approval of **Resolution No. 19-028** making Changes in the Police Narcotics Enforcement Fund Budget by making a Supplemental Appropriation to Increase the 2018-2019 Fiscal Year Budget by \$5,000.
- 6. Approval of **Resolution No. 19-030** making Changes in the Juvenile Fund Budget by making a Supplemental Appropriation to Increase the 2018-2019 Fiscal Year Budget by \$25,000.
- 7. Approval of **Resolution No. 19-032** making Changes in the Park & Recreation Donation Fund Budget by making a Supplemental Appropriation to Increase the 2018-2019 Fiscal Year Budget by \$10,000.
- 8. Approval of **Resolution No. 19-033** making Changes in the General Fund Budget by making a Supplemental Appropriation to Increase the 2018-2019 Fiscal Year Budget by \$25,000

G. INFORMATION/REPORTS

1. City Manager Report
 - a. **Oath of Office** for Police Officer Seth Roecker
 - b. City Manager Report
2. City Council
 - a. Presentation and Recognition of Public Service
 - b. City Council Reports

H. DISCUSSION ITEMS

1. **Discussion, Consideration and Possible Action** regarding Appointment of Councilmember to Represent Ward 1.
2. **Oath of Office** for Ward I Councilmember.

At this time, the newly appointed Councilmember will take his seat.
3. **Discussion, Consideration and Possible Action** regarding Nomination of Trustee to the Oklahoma Municipal Assurance Group (OMAG) Board of Trustees.
4. **Discussion, Consideration and Possible Action** regarding Approval of **Resolution No. 19-029**, a Resolution of the City of Mustang, Oklahoma, Approving the Attached Interlocal Cooperation Agreement for Municipal Court Jurisdiction concerning Juveniles Authorizing the City of Mustang to Enter into said Agreement and Directing the Mayor and City Staff to Execute the Same; Authorizing and Directing the Finance Director to Establish a Restricted Account as Required by such Interlocal Agreement and Oklahoma Law.
5. **Discussion, Consideration and Possible Action** regarding Approval of **Ordinance No. 1183**, an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 42, Section 42-46 of the Code of Ordinances of the City of Mustang to Increase Fees for Permits for Sales of Fireworks and for Fireworks Displays; Declaring Repealer; Providing for Severability; and Declaring an Emergency.

- *6. **Discussion, Consideration and Possible Action** regarding:
 - a. Acceptance of Bids for Project Labeled Wild Horse Park Splash Pad.
 - b. Awarding Lowest Qualified Bid for Project Labeled Wild Horse Splash Pad.

J. CITY ATTORNEY'S REPORT

- 1. **Discussion, Consideration and Possible Action** regarding Potential Purchase and Acceptance of Permanent and Temporary Easements and Authorization for Mayor and City Staff to Execute Necessary Documents to Accomplish the Same; and proposed Executive Session as Authorized by 25 Okla. Stat. §307(B)(3).
- 2. **Discussion, Consideration and Possible Action** regarding request by McAfee & Taft for Waiver of Potential Conflict of Interest; and, proposed Executive Session as Authorized by 25 O.S. §307(B)(3).
- 3. **Discussion, Consideration and Possible Action** regarding Potential Litigation against the Manufacturers and Distributors of Opioid Prescription Drugs and other Potential Related Defendants, including consideration of **Resolution No. 19-031** Authorizing Litigation and a Fee Agreement with Outside Counsel to Represent the City of Mustang; and, proposed Executive Session as authorized by 25 O.S. §307(B)(4).

K. ADJOURNMENT

***Items Considered Concurrently on the MIA Agenda.**

**MUSTANG CITY COUNCIL
FEBRUARY 5, 2019**

The Mustang City Council met in regular session on Tuesday, February 5, 2019, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Friday, February 1, 2019, at 9:50 a.m. and Amended Agenda posted as required on Monday, February 4, 2019 at 10:35 a.m. both in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

Mayor Schweinberg called the meeting to order at **7:00 p.m.**

B. PLEDGE OF ALLEGIANCE/INVOCATION Kirk Otto, Elder, Mustang Christian Church

Elder Otto led the assembly in the Pledge and Invocation. He stated the Mustang Christian Church was the little church with a big heart stating they believe in outreach and provided information regarding the Church's outreach and events.

C. ROLL CALL

Councilmembers Present:	Leete
	Grider
	Jones
	McKenzie
	Schweinberg

Councilmembers Absent:	Pratt
	Noblitt

D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

Mayor Schweinberg introduced Ms. Licia Walters with Evany Clinic located in Mustang. Ms. Walters provided information regarding the non-profit organization and its pregnancy and wellness services provided free to the community as well as outreach to the schools.

Mayor Schweinberg presented a key to the City to Mr. Charles Bradley, Superintendent of Mustang Public Schools. Mr. Bradley thanked the City stating to have a successful school, you have to have a successful partnership with the community and City.

Item G.2.a. was moved to "D. Introduction of Guests"

City Manager Rooney introduced Boy Scout Troop 396 who were in attendance this evening to earn their Civics badge. He introduced each one and presented them with City of Mustang pins.

E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

None.

F. CONSENT AGENDA

1. Approval of **01/02/2019** City Council Minutes.
2. Approval of **01/22/2019** City Council Special Meeting (Work Session) Minutes.
- *3. Claims List for **FY 2019**.
- *4. Approval to Turn **Past Due Utility Accounts** over to the Collection Agency.
5. Approval to Turn **Past Due Library Accounts** over to the Collection Agency
6. Approval of **Resolution No. 19-027** making Changes in the Library Fund Budget by making a Supplemental Appropriation to Increase the 2018-2019 Fiscal Year Budget by \$11,080.
7. Approval of **Facility User Agreements** for City of Mustang Sports Facilities.
8. Approval of **Amended Agreement** between the City of Mustang and the Mustang Public School System for the Fy 2019 School year.
- *9. Approval of **Inter-local agreement** between the City of Mustang and the Board of County Commissioners of Canadian County.
10. Approval of **Retirement** from Oklahoma Municipal Retirement Fund (OMRF) for Monte James, former City of Mustang Employee.

MOTION was made by **Councilman Leete**, seconded by **Councilman Jones**, to Approve Items F-1 thru F-10 of the Consent Agenda.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg

NAY: None

G. INFORMATION/REPORTS

1. City Manager Report

City Manager Rooney stated the City Manager report was posted online today and distributed to everyone this evening. He also stated an outline of the City's 50th birthday activities would be listed in the March report.

2. City Council Reports

Mayor Schweinberg asked the Councilmembers if they had anything to report in their respective Wards:

Councilman McKenzie did not have anything to report at this time.

Councilman Jones stated there was an Eagle Scout in attendance this evening stating the Boy Scouts was a wonderful organization.

Councilman Grider stated he was thankful OG&E had worked on the street lighting on Hwy. 152.

City Manager Rooney stated OG&E had started putting the wire in conduit to help protect them from rodents.

Councilman Grider also stated School Board and City Council Ward 6 elections were next Tuesday encouraging everyone to vote.

Councilman Leete thanked the Boy Scouts for attending and allowing him to take a picture with them.

Mayor Schweinberg stated he had participated in Eagle Scout projects stating it was a great organization instilling integrity in the young people's lives. He also introduced City Council candidates in attendance this evening – David Harper for Ward 6, Michael Ray for Ward 1 and stated Josh Leete for Ward 2.

a. Introduction of Boy Scout Troop 396.

This item was moved to D. Introduction of Guests

H. DISCUSSION ITEMS

1. **Discussion, Consideration and Possible Action** regarding Acceptance of Resignation of Ward 1 Councilmember DeAnna Pratt effective February 5, 2019.

City Manager Rooney stated Councilwoman Pratt submitted her letter resigning as Ward 1 Councilmember stating the Council will need to formally accept her resignation.

MOTION was made by **Councilman McKenzie**, seconded by **Councilman Jones**, to Accept the Resignation of Ward 1 Councilmember DeAnna Pratt effective February 5, 2019.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

2. **Discussion, Consideration and Possible Action** regarding Process for Appointment to fill Ward 1 Vacancy.

City Manager Rooney summarized the policy followed in the past regarding appointment of a citizen to fulfill an unexpired Council seat stating in this case, instead of asking for letters of interest, it would be appropriate to appoint the only other citizen filing for the Ward 1 Council Seat, Michael Ray. He stated if Council chooses to accept letters of interest, then by Statute, a special election would have to be held.

MOTION was made by **Councilman McKenzie**, seconded by **Councilman Jones**, to Follow the Process as Outlined by the City Manager for Appointment of New Councilmember to Represent Ward I and the Appointment to be placed on the March 5, 2019 Council Meeting.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

3. **Public Hearing, Discussion, Consideration and Possible Action** regarding **Ordinance No. 1182** an Ordinance of the City of Mustang, Oklahoma Amending the Zoning Ordinance of the City of Mustang, Oklahoma as Amended, to Change Certain Property Located in Canadian County, Oklahoma, from "A-1" General Agricultural and Oil and Gas District to "C-3/R-1 PUD" Commercial General and Single Family Planned Unit Development District and, Declaring Repealer; Providing for Severability; and Declaring an Emergency. (Rezoning Application PUD-10-16-18-2-35, SW 74th & Moncoupe, Ellison Investments, LLC, A-1 to C-3 and R-1 PUD).

Community Development Director Helsel stated the applicant, Ellison Investments, LLC, has submitted an application to rezone property from A-1 General Agricultural and Oil and Gas District to C-3/R-1 PUD Commercial General and Single Family Planned Unit Development District. She stated the concept involved Commercial General development on the north ¼ of the property and Residential Subdivision on the south ¾ of the property. She stated the applicant held meetings with the neighboring residents and made compromises from the original plan.

Helsel stated the applicant was requesting exceptions from the municipal code and listed those exceptions. She stated Planning Commission voted unanimously to recommend approval of this application subject to Staff comments at the January 8, 2019 meeting and Staff recommends approval.

MOTION was made by **Councilman Grider**, seconded by **Councilman Leete**, to Open the Matter for Public Hearing.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

Tim Johnson, Johnson & Associates, engineer for the applicant, addressed the Council regarding the applicant reaching out to neighbors and stated the Planning Commission supports the rezoning. He stated work should begin in the next six months.

MOTION was made by **Councilman Jones**, seconded by **Councilman Leete**, to Close the Public Hearing.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

MOTION was made by **Councilman Grider**, seconded by **Councilman Leete**, to Approve Ordinance No. 1182, an Ordinance of the City of Mustang, Oklahoma Amending the Zoning Ordinance of the City of Mustang, Oklahoma as Amended, to Change Certain Property Located in Canadian County, Oklahoma, from "A-1" General Agricultural and Oil and Gas District to "C-3/R-1 PUD" Commercial General and Single Family Planned Unit Development District and, Declaring Repealer; Providing for Severability.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

The Emergency Clause was not voted upon due to number of Councilmembers present.

4. **Discussion, Consideration and Possible Action** regarding **Ordinance No. 1181** an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 46, Article IV, Section 46-93 to Clarify Terms and include Restrictions on Sells of Fireworks by Minors; Providing for Severability; and Declaring an Emergency.

City Manager Rooney stated the City's ordinances were vague regarding firework sales by a youth sports team not associated with Mustang Public Schools stating this ordinance makes it clear it would not be permitted. He also stated Staff would be requesting a permit fee increase in the March City Council meeting.

MOTION was made by **Councilman Leete**, seconded by **Councilman Jones**, to Approve Ordinance No. 1181 an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 46, Article IV, Section 46-93 to Clarify Terms and include Restrictions on Sells of Fireworks by Minors; Providing for Severability.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg

NAY: None

The Emergency Clause was not voted upon due to number of Councilmembers present.

- *5. **Discussion, Consideration and Possible Action** regarding Approval of Contract between Elite Towers, Inc. and the City of Mustang and Approval of Bonds from Elite Towers Inc. for Project labeled Rockwell Water Tank.

Assistant City Manager Battles stated bids were accepted at the January, 2019 meeting and contract awarded to Elite Towers Inc. for the construction of a new Rockwell Water Tank holding over 900,000 gallons of water stating it would provide additional storage and add future treatment of water at the location. He stated this item was to approve the contract and bonds.

MOTION was made by **Councilman McKenzie**, seconded by **Councilman Jones**, to Approve the Contract between Elite Towers, Inc. and the City of Mustang and to Approve Bonds from Elite Towers Inc. for Project labeled Rockwell Water Tank.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg

NAY: None

- *6. **Discussion, Consideration and Possible Action** regarding Approval of Contract between TJ Campbell Construction Co. and the City of Mustang and Approval of Bonds for Project labeled S. Mustang Road Widening and Reconstruction Project.

Assistant City Manager Battles stated this project includes widening S. Mustang Road to three lanes from Highway 152 south to Carson Drive stating the contract amount of \$2,269,647.01.

MOTION was made by **Councilman McKenzie**, seconded by **Councilman Leete**, to Approve the Contract between TJ Campbell Construction Co. and the City of Mustang and to Approve Bonds for Project labeled S. Mustang Road Widening and Reconstruction Project.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

7. **Discussion, Consideration and Possible Action** regarding Approval of License Agreement between Youth Scoreboards, LLC and the City of Mustang for Video Boards at the Baseball and Softball Complex.

Assistant City Manager Battles stated Youth Scoreboards, LLC will place six video boards within the Baseball and Softball Complex at no cost to the City except for extension of power from existing scoreboards estimated to cost approximately \$2,000. He stated the license agreement allows Youth Scoreboards, LLC to sell advertisements for the digital boards with revenue sharing being defined in the license agreement. **Battles** stated the license agreement also allows the City to place community related announcements on the video boards.

MOTION was made by **Councilman McKenzie**, seconded by **Councilman Jones**, to Approve the License Agreement between Youth Scoreboards, LLC and the City of Mustang for Video Boards at the Baseball and Softball Complex.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

J. CITY ATTORNEY'S REPORT

1. **Discussion, Consideration and Possible Action** regarding Potential Purchase and Acceptance of Permanent and Temporary Easements and Authorization for Mayor and City Staff to Execute Necessary Documents to Accomplish the Same; and proposed Executive Session as Authorized by 25 Okla. Stat. §307(B)(3).
2. **Discussion, Consideration and Possible Action** regarding Evaluation of and Employment Agreement with City Attorney; and, proposed Executive Session as Authorized by 25 Okla. Stat. §307(B)(1,2).

MOTION was made by **Councilman Grider**, seconded by **Councilman Leete** to adjourn to Executive Session.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

TIME ADJOURNED to Executive Session: **7:50 p.m.**

MOTION was made by **Councilman Jones**, seconded by **Councilman Grider** to return from Executive Session.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

TIME RETURNED from Executive Session: **8:52 p.m.**

In reference to Item J-1 –

MOTION was made by **Councilman Leete**, seconded by **Councilman Grider** to Approve the Acceptance of Permanent and Temporary Easements from Oklahoma Gas & Electric, Douglas & Ruth Burkert, Victor W. Stephens, Jon J. Hines Trust, Kathi Sappington, Betty Port, Saleh Mohd Al-Zubi & Samar Alijinini and authorization for the Mayor and Staff to execute necessary documents to complete acceptance of the easements.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

In reference to Item J-2 –

MOTION was made by **Councilman McKenzie**, seconded by **Councilman Grider** to Approve the City Attorney Employment Agreement as discussed in Executive Session.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg

NAY: None

K. ADJOURNMENT

MOTION was made by **Councilman Grider**, seconded by **Councilman Leete**, to adjourn.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg

NAY: None

The meeting was adjourned at **8:53 p.m.**

Jess Schweinberg, Mayor

Attest:

Lisa Martin, City Clerk

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 MAYOR AND COUNCIL						
19-0111	01-W0001	WHEATLEY, SEGLER, OSBY & MIATTORNEY EXPENSES/PROSECU		2/2019	19040	52.10
DEPARTMENT TOTAL:						52.10
DEPARTMENT: 11 CITY MANAGER						
19-1323	01-G0133	DALLAS-FORT WORTH HOSPITAL BACKGROUND FOR LIBRARY		2/2019	78726	18.50
19-0080	01-M0234	MUSTANG TIMES LLC	LEGAL PUBLICATIONS	2/2019	MT607950	263.10
19-0111	01-W0001	WHEATLEY, SEGLER, OSBY & MIATTORNEY EXPENSES/PROSECU		2/2019	19041	910.86
DEPARTMENT TOTAL:						1,192.46
DEPARTMENT: 12 LIBRARY						
19-0355	01-B1023	BTAC ACQUISITION CORP.	NON-FICTION BOOKS	2/2019	5015348291	31.09
19-1052	01-M0263	MIDWEST TAPE, LLC	NONPRINT ITEMS FOR COLLEC	2/2019	86810820	258.29
19-0354	01-T0048	CENGAGE LEARNING	LARGE PRINT BOOKS	2/2019	66196483	487.28
19-0201	01-Y0034	THE YUKON REVIEW	2019 SUBSCRIPTION RENEWAL	2/2019	201902149360	35.00
DEPARTMENT TOTAL:						811.66
DEPARTMENT: 13 PARKS AND RECREATION						
19-0246	01-A1192	AT&T MOBILITY LLC	PHONE SERVICE	1/2019	201902149333	118.62
19-1086	01-C0278	COX COMMUNICATIONS, INC.	TREADMILLS MONTHLY FEE	2/2019	201902149334	232.68
19-0880	01-C0286	PATTI CORPORATION	FEE FOR SOFTWARE	2/2019	182620	587.97
19-1335	01-D0158	JERRY DOUTHITT	MEMBERSHIP REFUND	2/2019	201902149338	108.00
19-0248	01-F0094	FLEETCORE TECHNOLOGIES, INCFUEL FOR VEHICLES		2/2019	NP55353904C	158.33
19-1257	01-F0094	FLEETCORE TECHNOLOGIES, INCFUEL		2/2019	NP55353904A	350.14
19-0091	01-O0035	OKLAHOMA ELECTRIC COOPERATIELECTRIC SERVICES		1/2019	201902149344	3,316.89
19-0094	01-O0055	OKLAHOMA GAS & ELECTRIC COMELECTRIC SERVICES		1/2019	201902149342	25.69
19-1107	01-P0086	PROTECT MY MINISTRY, LLC	BACKGROUND CHECKS	2/2019	672263	8.90
19-1312	01-R0153	REACH SPORTS MARKETING GROUINSTALLATION OF EQUIPMENT		2/2019	58951A	714.00
19-1354	01-S0270	SPORTS PLANET,LLC	T-SHIRTS FOR FREE THROW	2/2019	1261	141.62
19-1382	01-W0185	LACEY WARNER	ONE DAY ACTIVITY REFUND	2/2019	201902149358	30.00
DEPARTMENT TOTAL:						5,792.84

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15 GENERAL GOVERNMENT						
19-0065	01-D0088	STATE OF OKLAHOMA - DEPART	MINMATE LABOR	2/2019	UNCCC-3060119	945.00
19-0071	01-F0078	DAIOHS USA, INC	CITY HALL COFFEE SERVICE	2/2019	239960	36.50
19-0020	01-M1180	MAIL FINANCE INC.	LEASE PAYMENT ON STUFFING	2/2019	201902149340	1,713.06
19-0095	01-00010	ONE GAS, INC.	GAS SERVICE	1/2019	201902199367	229.44
19-0091	01-00035	OKLAHOMA ELECTRIC COOPERAT	IELECTRIC SERVICES	1/2019	201902149344	539.24
19-0094	01-00055	OKLAHOMA GAS & ELECTRIC CO	MELECTRIC SERVICES	1/2019	201902149342	96.89
19-0633	01-P0151	PB EQUIPMENT MANAGEMENT	INCLEASE ON MAIL MACHINE	2/2019	3308079144	578.88
19-0098	01-S0085	SILVER STAR CONSTRUCTION	STREET & MOWING CONTRACT	1/2019	25415	74,546.87
19-0309	01-S0093	SMART TECHNOLOGIES, INC	MAINTENANCE AGREEMENT	2/2019	717999	3,179.95
19-0099	01-S0173	STANDLEY SYSTEMS, LLC	COPIER LEASE/USAGE	2/2019	940652	2,144.48
19-0308	01-S0306	SETH B SHAY	PEST CONTROL	2/2019	201902149356	600.00
19-1299	01-S1093	STEPHEN E DIXON	LIGHT BULBS	2/2019	I0033733	235.40
DEPARTMENT TOTAL:						84,845.71
DEPARTMENT: 18 TOWN CENTER						
19-0181	01-A0110	ALL SEASON BUILDING SUPPLY	SUPPLIES FOR DEPARTMENT	2/2019	163486	172.97
19-0252	01-A0122	ALLIANCE MAINTENANCE, INC	CLEANING OF T.C.	2/2019	111178	4,435.00
19-1115	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	2/2019	64231953	1,769.77
19-1336	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SERVICES	2/2019	64231953A	547.46
19-0051	01-C0117	CLEARWATER ENTERPRISE, LLC	GAS SERVICE	2/2019	8151-01901	1,867.70
19-0883	01-C2015	PRO STAINLESS & SHEET METAL	NEW SHOWER VALVE CONVERS	2/2019	10218	1,299.98
19-1121	01-D0151	DOMINGO ALVAREZ	DEEP CLEANING OF CONFEREN	2/2019	006A1	245.00
19-1168	01-D0151	DOMINGO ALVAREZ	CLEANING DUCTS IN GYM	2/2019	006	675.00
19-0175	01-F0078	DAIOHS USA, INC	COFFEE SUPPLIES	2/2019	239962	58.70
19-0176	01-L0052	LOCKE SUPPLY CO	LIGHTS & SUPPLIES	2/2019	36371490-00a	36.25
19-1158	01-L0052	LOCKE SUPPLY CO	LIGHTS & SUPPLIES	2/2019	36371490-00	71.73
19-0091	01-00035	OKLAHOMA ELECTRIC COOPERAT	IELECTRIC SERVICES	1/2019	201902149344	7,043.94
19-0067	01-00179	STATE OF OKLAHOMA	BOILER & HOT WATER TANK I	2/2019	201902199366	25.00
19-1122	01-S1165	INTERLINE BRANDS, INC	CLEANING SUPPLIES	2/2019	474619079	146.80
19-0995	01-W0139	WEATHERMAN MECHANICAL, INC	REPAIRS TO HVAC	2/2019	23629-18174	533.05
19-1187	01-W0139	WEATHERMAN MECHANICAL, INC	REPAIRS TO RTU 12	2/2019	23629-18174A	1,285.10
DEPARTMENT TOTAL:						20,213.45

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19						
		BALL COMPLEX				
19-0314	01-A0110	ALL SEASON BUILDING SUPPLY	MISC. SUPPLIES FOR COMPLE	2/2019	162514	143.60
19-1059	01-A0110	ALL SEASON BUILDING SUPPLY	MISC. ITEMS FOR SPORTS CO	2/2019	163213	404.69
19-0249	01-A0131	JAMES HILLIS	PORT-A-POTTIES	2/2019	23352	170.00
19-1330	01-A0281	DICK'S SPORTING GOODS, INC.	ADULT LEAGUE SOFTBALLS	2/2019	185660A	3,240.00
19-0250	01-F0094	FLEETCORE TECHNOLOGIES, INC	FUEL	2/2019	NP55353904B	121.28
19-0091	01-00035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICES	1/2019	201902149344	608.87
19-0094	01-00055	OKLAHOMA GAS & ELECTRIC CO	ELECTRIC SERVICES	1/2019	201902149342	894.23
19-1405	01-01159	JOE P. OGLSBY	SCHEDULING OF REF'S	2/2019	215	138.00
19-1253	01-P1016	P&K EQUIPMENT, INC.	BLADES FOR FIELD DRAG	2/2019	3124213	923.30
19-1362	01-S5587	KENNETH DALE SHOCKLEY	LASER LEVELING FOR FIELDS	2/2019	1456	1,750.00
DEPARTMENT TOTAL:						8,393.97
DEPARTMENT: 20						
		AQUATICS				
19-0091	01-00035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICES	1/2019	201902149344	207.32
DEPARTMENT TOTAL:						207.32
DEPARTMENT: 21						
		FINANCE				
19-1295	01-H0139	JON RICHARD DILLINGER	BUSINESS CARDS	2/2019	0119-006	61.00
19-1319	01-H0139	JON RICHARD DILLINGER	DEVELOPMENT FEE	2/2019	0119-006A	30.00
19-1075	01-00197	OKLAHOMA MUNICIPAL COURT	CLC CERTIFICATION TRAINING	2/2019	201902149346	100.00
19-1421	01-W0110	JANET WATTS	PER-DIEM FOR CONFERENCE	2/2019	201902199365	80.00
DEPARTMENT TOTAL:						271.00
DEPARTMENT: 31						
		COMMUNITY DEVELOPMENT				
19-0758	01-F0094	FLEETCORE TECHNOLOGIES, INC	BULK FUEL	2/2019	NP55353904	192.67
19-1102	01-00096	OKLAHOMA UNIFORM BUILDING	CCOLLECTION OF STATE PERMI	2/2019	201902149355	476.00
19-1363	01-00096	OKLAHOMA UNIFORM BUILDING	CCOLLECTION OF STATE PERMI	11/2018	201902149351	300.00
19-1363	01-00096	OKLAHOMA UNIFORM BUILDING	CCOLLECTION OF STATE PERMI	12/2018	201902149352	480.00
19-1375	01-00096	OKLAHOMA UNIFORM BUILDING	CCOLLECTION OF STATE	2/2019	201902149354	432.00
19-1185	01-V0050	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/2019	9822732430A	176.90
DEPARTMENT TOTAL:						2,057.57

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41 POLICE						
19-0125	01-A0039	A.S.C. INC.	MISC. VEHICLE PARTS	2/2019	96834	120.49
19-1344	01-A1117	AXON ENTERPRISES, INC	CARTRIDGES FOR TASERS	2/2019	SI-1574690	2,170.00
19-1138	01-B0006	HIGHWAY 152 TOWING, LLC	TOWING UNIT 218	2/2019	18-14383	50.00
19-0051	01-C0117	CLEARWATER ENTERPRISE, LLC	GAS SERVICE	2/2019	8151-01901	728.90
19-0131	01-C0232	COPS PRODUCTS	REPLACEMENT VESTS	2/2019	20189499	1,421.00
19-1264	01-C1001	CHARM-TEX, INC.	PRISONER CLOTHES & MEDICA	2/2019	183111	430.10
19-0149	01-C1136	THE CITY OF OKLAHOMA CITY	RADIO USAGE & MAINTENANCE	2/2019	201902149337	5,765.16
19-0038	01-F0078	DAIOHS USA, INC	COFFEE SERVICE & ICE RENT	2/2019	239965	90.60
19-0138	01-F0094	FLEETCORE TECHNOLOGIES, INC	FUEL CHARGES	2/2019	NP55353871	3,548.66
19-0091	01-00035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICES	1/2019	201902149344	2,728.31
19-0152	01-R0146	ROGUE COMP AUTOMOTIVE INC.	OIL CHANGES, TIRE ROTATIO	2/2019	6629	519.55
19-1273	01-S0305	SOUTH CENTRAL INDUSTRIES, I	GLOVE ORDER	2/2019	2103	1,040.00
19-0156	01-T0029	WEST PUBLISHING CORPORATION	CLEAR INVESTIGATIVE TOOL	2/2019	839724174	202.00
19-0157	01-T1029	THOMAS DAVIS	JAIL LAUNDRY SERVICE	2/2019	1799	346.00
19-0158	01-V0050	CELLCO PARTNERSHIP	WIRELESS TERMINAL USAGE	2/2019	9822732430	1,125.96
DEPARTMENT TOTAL:						20,286.73
DEPARTMENT: 42 ANIMAL WELFARE						
19-0138	01-F0094	FLEETCORE TECHNOLOGIES, INC	FUEL CHARGES	2/2019	NP55353871	268.20
19-0141	01-L0096	LAURA L RIDLEY	ANIMAL SHELTER LAUNDRY	2/2019	8083	93.97
19-0148	01-00273	OKLAHOMA HUMANE SOCIETY	SPAY/NEUTER SERVICES	2/2019	1775118	80.00
19-0158	01-V0050	CELLCO PARTNERSHIP	WIRELESS TERMINAL USAGE	2/2019	9822732430	106.22
DEPARTMENT TOTAL:						548.39
DEPARTMENT: 51 FIRE						
19-0222	01-A0110	ALL SEASON BUILDING SUPPLY	MISC. BUILDING REPAIR	2/2019	168090	14.48
19-1279	01-B0137	BOUND TREE MEDICAL LLC	CONTROL CRICS	2/2019	83095750	566.98
19-0529	01-C0065	CASCO INDUSTRIES, INC.	BUNKER GEAR COATS, PANTS	2/2019	198210	9,375.00
19-1176	01-C0231	CONRAD FIRE EQUIPMENT	COMBAT READY HOSE	2/2019	532930	2,648.38
19-1259	01-C0231	CONRAD FIRE EQUIPMENT	HALOGEN TWIST LOCKS	2/2019	533013	60.85
19-1308	01-E0144	REPORTING SYSTEMS, INC.	ERS TRAINING	2/2019	201902149339	500.00
19-0332	01-F0094	FLEETCORE TECHNOLOGIES, INC	FUEL FOR VEHICLES	2/2019	NP55353903	841.55
19-0095	01-00010	ONE GAS, INC.	GAS SERVICE	1/2019	201902199367	408.94
19-0224	01-00025	O'REILLY AUTOMOTIVE STORES,	MISC. VEHICLE REPAIR & M	2/2019	0309-309902	14.60
19-0434	01-00112	OKC RADIO SHOP	USAGE CONTRACT	2/2019	201902149347	4,426.86
19-1337	01-00227	OVERHEAD DOOR COMPANY OF OK	GARAGE DOOR 2 REPLACE SPR	2/2019	272914	460.00
19-1280	01-Q0003	QUICK PRINT OF OKLAHOMA CIT	FILLABLE PDF FORM	2/2019	740238	180.00
19-1307	01-R0146	ROGUE COMP AUTOMOTIVE INC.	REPLACE TURBO ON SQ-1	2/2019	6784	2,399.11
19-0227	01-U0055	UNIFIRST HOLDINGS INC	SHOP TOWEL SERVICE	2/2019	825 1341965	42.75
19-0784	01-V0050	CELLCO PARTNERSHIP	AIR TIME FOR TABLETS	2/2019	9823020060	464.53
DEPARTMENT TOTAL:						22,404.03

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 61		STREETS				
19-0091	01-00035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICES	1/2019	201902149344	1,017.51
19-0094	01-00055	OKLAHOMA GAS & ELECTRIC COMPANY	ELECTRIC SERVICES	1/2019	201902149342	300.01
19-1130	01-00055	OKLAHOMA GAS & ELECTRIC COMPANY	ELECTRIC SERVICE-MAINT. B	2/2019	201902149341	95.50
DEPARTMENT TOTAL:						1,413.02
FUND TOTAL:						168,490.25

2/20/2019 7:48 AM
FUND: 05 - PARK IMPROVEMENT

PURCHASE ORDER CLAIM REGISTER

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 ADMINISTRATION						
19-0983	01-G0110	PLAYCORE WISCONSIN, INC.	REPLACEMENT TUBE CRAWLER	2/2019	66196483	572.99
DEPARTMENT TOTAL:						572.99
FUND TOTAL:						572.99

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07		ADMINISTRATION				
19-1247	01-M0234	MUSTANG TIMES LLC	AD FOR LET'S TALK ABOUT I	2/2019	MT607933	75.00
19-1101	01-T0104	DAVID BRUCE TREADAWAY	SCHOLAR FOR BOOK DISCUSSI	2/2019	201902149357	169.44
19-1099	01-W0123	PAMELA ALICE WESTBROOK	SCHOLAR FOR BOOK DISCUSSI	2/2019	201902149359	169.44
DEPARTMENT TOTAL:						413.88
FUND TOTAL:						413.88

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FUND: 13 - POLICE TECHNOLOGY FEES

PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE TECHNOLOGY				
19-0134	01-D0090	STATE OF OKLAHOMA	OLETS USER FEES	2/2019	21-1902378	350.00
DEPARTMENT TOTAL:						350.00
FUND TOTAL:						350.00

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FUND: 14 - STREET/DRAINAGE IMP

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SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14 ADMINISTRATION						
19-0098	01-S0085	SILVER STAR CONSTRUCTION	STREET & MOWING CONTRACT	1/2019	25414	4,376.98
DEPARTMENT TOTAL:						4,376.98
FUND TOTAL:						4,376.98

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13 PARK AND RECREATION						
19-1276	01-R0153	REACH SPORTS MARKETING	GROUTV MEDIA SET UP IN CARDIO	2/2019	58951	2,500.00
19-1312	01-R0153	REACH SPORTS MARKETING	GROUINSTALLATION OF EQUIPMENT	2/2019	58951A	1,000.00
19-0098	01-S0085	SILVER STAR CONSTRUCTION	STREET & MOWING CONTRACT	1/2019	25414	1,612.09
DEPARTMENT TOTAL:						5,112.09
DEPARTMENT: 18 TOWN CENTER						
19-1028	01-A0102	ACQUIRE CCTV INC.	CAMERAS AND INSTALLATION	2/2019	201902159362	651.00
19-0981	01-K019	MAINTENANCE SUPPLY CO., INC	FLOOR AUTO-SCRUBBER	2/2019	2413519	6,510.25
DEPARTMENT TOTAL:						7,161.25
DEPARTMENT: 61 STREETS						
19-0098	01-S0085	SILVER STAR CONSTRUCTION	STREET & MOWING CONTRACT	1/2019	25414	3,030.79
DEPARTMENT TOTAL:						3,030.79
DEPARTMENT: 72 WATER						
19-0217	01-C1197	CORE & MAIN LP	WATER METERS	2/2019	K100750	3,780.60
DEPARTMENT TOTAL:						3,780.60
FUND TOTAL:						19,084.73

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
19-1384	01-A0117	ALIUS HEALTH LLC	WORKERS COMP CLAIM	2/2019	201902149326	296.07
19-1388	01-B0048	BARNUM & CLINTON, PLLC	WORKERS COMP CLAIM	2/2019	201902149327	1,070.62
19-1411	01-D0159	DIAGNOSTIC RADIOLOGY CONSUL	WORKERS COMP CLAIM	2/2019	201902199363	144.25
19-1387	01-E0063	EXCEL THERAPY SPECIALISTS-O	WORKERS COMP CLAIM	2/2019	201902149328	112.25
19-1385	01-L0114	LOWERY & ASSOCIATES, INC.	WORKERS COMP CLAIM	2/2019	201902149330	54.00
19-1386	01-M0265	INDEPENDENT MEDICAL EXAMINA	WORKERS COMP CLAIM	2/2019	201902149329	62.92
19-1383	01-M0267	MEDICAL CLAIMS REVIEW SERV	MEDICAL BILL AUDIT FEE	2/2019	201902149331	117.91
19-1410	01-O1060	OKLAHOMA SPORTS & ORTHOPEDI	WORKERS COMP CLAIM	2/2019	201902199364	88.74
DEPARTMENT TOTAL:						1,946.76
FUND TOTAL:						1,946.76

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01						
19-0057	01-C0108	MAYOR AND COUNCIL	COWAN GROUP ENGINEERING, LLENGINEERING FEES	2/2019	4028	4,297.18
19-0010	01-H0045	RALPH STEVEN HUDDLESTON	COURT APPEARANCES	2/2019	MARCH 2019	1,600.00
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	30.00
DEPARTMENT TOTAL:						5,927.18
DEPARTMENT: 11						
19-0080	01-M0234	CITY MANAGER	MUSTANG TIMES LLC	2/2019	MT608004/8002	106.40
19-0027	01-P0099	PRINCIPAL LIFE INSURANCE	CORETIREE INSURANCE	2/2019	MARCH 2019	274.96
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	70.00
19-1202	01-V0106	VALIR OUTPATIENT CLINICS	MAPRE-EMPLOYMENT DRUG SCREE	2/2019	476784	25.00
19-0117	01-W0009	WORKERS ASSISTANCE PROGRAM,	EMPLOYEE ASSISTANCE PROGR	2/2019	INV00069389	347.76
DEPARTMENT TOTAL:						824.12
DEPARTMENT: 12						
19-1417	01-C0011	LIBRARY	CHICKASAW TELECOM, INC.	2/2019	50579	192.00
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	10.00
19-0354	01-T0048	CENGAGE LEARNING	LARGE PRINT BOOKS	2/2019	66435816	22.43
DEPARTMENT TOTAL:						224.43
DEPARTMENT: 13						
19-1449	01-A-0050	PARKS AND RECREATION	MABEL AGEE	2/2019	REFUND	40.00
19-0001	01-A0114	PHIL & HELEN SCHUMINSKY	MUSSTORAGE SERVICES	2/2019	MARCH	98.00
19-1526	01-B-0050	MIRANDA BUTLER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1527	01-B-0051	HEATHER BRADY	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1528	01-B-0052	COLE BOUNDS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1529	01-B-0053	STEFANIE BOS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1530	01-B-0054	JULIE BOS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1531	01-B-0055	KAYLA BONE	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1532	01-B-0056	KATERI BOHANAN	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1533	01-B-0057	DEBLIN BADILO	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1472	01-B-0058	VICTORIA BALDIZAN	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1520	01-C-0050	RENEE CROWEL	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1521	01-C-0051	JESSICA CREACH	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1522	01-C-0053	AMANDA CHILES	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1523	01-C-0054	MIRANDA CARR	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1524	01-C-0054	MIRANDA CARR	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1525	01-C-0055	MIKE CARR	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1447	01-C-0058	KYLE COQUILLETTE	REFUND FOR CPR CERTIFICAT	2/2019	REFUND	30.00
19-1515	01-D-0050	WESLEY DUFFEL	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1516	01-D-0051	JENNIFER DOVERS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1517	01-D-0052	BRENT DOBBS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1518	01-D-0053	LAURA DEEVER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1513	01-E-0050	BAILEY ELLIS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1514	01-E-0051	SHELLY ELLER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1508	01-F-0050	TIFFANY FREY	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13			PARKS AND RECREATION			
19-1509	01-F-0051	CHADD FLEMING	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1510	01-F-0052	ROBIN FERRELL	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1511	01-F-0053	JUSTIN FERGUSON	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1512	01-F-0054	SHONDA FEARS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1505	01-G-0050	CHRIS GRIMES	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1506	01-G-0051	SHELBIE GRAYSON	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1507	01-G-0052	KINSEY GAYLOR	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1495	01-H-0050	SAMANTHA HUNTER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1496	01-H-0051	RYAN HOOVER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1497	01-H-0052	WHITNEY HOMER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1498	01-H-0053	CLINT HODGES	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	80.00
19-1499	01-H-0054	KAMERON HILL	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1500	01-H-0055	REGINA HICKSON	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1501	01-H-0056	PARKER HENDERSON	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1502	01-H-0057	RICHARD HASSON	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1503	01-H-0058	JENNIFER HADDON	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1493	01-J-0050	TONYA JOHNSON	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	80.00
19-1494	01-J-0051	BRANDI JENNINGS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1491	01-K-0050	KANON KORSTJENS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1492	01-K-0051	AMANDA KERR	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1483	01-L-0050	NICOLE LOVINS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1484	01-L-0051	JESSICA LOMAN	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1485	01-L-0052	HUNDSON LINDSEY	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1486	01-L-0053	TESSA LESLIE	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1487	01-L-0054	CHARLES LERMA	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1488	01-L-0055	ALEJANDRA LEPLEY	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1489	01-L-0056	LACY LEAF	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1490	01-L-0057	BECKY LAKE	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1473	01-M-0050	RACHEL MOSS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1474	01-M-0051	BRYAN MOODY	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1476	01-M-0052	KLARISSA MILL	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1477	01-M-0053	CHELSE MENDOZA	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1478	01-M-0054	DIANA MCELROY	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1479	01-M-0055	EVA MCCOOL	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1480	01-M-0056	JARED MCATEE	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1481	01-M-0057	WESLEY MATHEW	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1482	01-M-0058	SHELLEY MARBURGER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1459	01-M-0059	HEATHER MCEVER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1471	01-O-0050	ANGELA OPPELT	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1504	01-O-0051	AUDREY OAKS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1467	01-P-0050	JOSHUA POWELL	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1468	01-P-0051	JACOB PICKELSIMER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1469	01-P-0052	CYLEENA PHILLIPS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1470	01-P-0053	DAKOTAH PECK	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1475	01-P-0054	WHITNEY PACK	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1462	01-R-0050	DAVID ROSS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1463	01-R-0051	MADELENE ROGERS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1464	01-R-0052	CASEN ROCKWELL	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13 PARKS AND RECREATION						
19-1465	01-R-0053	JADEN REIMERS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1466	01-R-0054	BRITTNEY REED	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	125.00
19-1455	01-S-0060	KRISTEN SHEPARD	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1457	01-S-0061	COLT STOWERS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1458	01-S-0062	COOPER STATES	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1461	01-S-0063	REGENA SANDERS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1456	01-T-0060	ASHLEE TODD	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1454	01-V-0025	MEGAN VANDEMARK	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-0267	01-V0050	CELLCO PARTNERSHIP	JET PACKS & PHONE	2/2019	982273243	659.69
19-1448	01-W-0023	KALEIGH WILSON	REFUND 5 & 6 YEAR OLD	2/2019	REFUND	40.00
19-1450	01-W-0024	BRADY WHITELEY	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1451	01-W-0025	SHANNON WHITE	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1452	01-W-0026	BRANDYN WILCH	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1453	01-W-0027	KORY WALKER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1460	01-W-0028	KRISTIN WATKINS	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
19-1519	01-W-0029	CANDICE WAGONER	REFUND 5 & 6 YEAR OLD BB	2/2019	REFUND	40.00
DEPARTMENT TOTAL:						4,432.69
DEPARTMENT: 15 GENERAL GOVERNMENT						
19-0001	01-A0114	PHIL & HELEN SCHUMINSKY	MUSSTORAGE SERVICES	2/2019	MARCH	133.00
19-0056	01-C0278	COX COMMUNICATIONS, INC.	TELEPHONE/INTERNET SERVIC	2/2019	0016111066663901	6,892.54
19-0013	01-K0053	KG HOLDINGS, LP	STAGE INCENTIVE PAY	2/2019	MARCH	4,833.33
19-0014	01-K0127	KG SC HOLDINGS, LLC	CASH SAVER-PAYBACK INCENT	2/2019	MARCH	5,000.00
19-0095	01-00010	ONE GAS, INC.	GAS SERVICE	2/2019	210200847118805809	901.88
19-0023	01-00014	OK MUNICIPAL ASSURANCE GROU	GENERAL LIABILITY INSURAN	2/2019	02/15/19	43,994.75
DEPARTMENT TOTAL:						61,755.50
DEPARTMENT: 16 TRANSFERS						
19-0016	01-L0045	LIMITED PURPOSE FUND	10% EXCESS OVER \$800,000	2/2019	MARCH	10,000.00
19-0017	01-M0210	MUSTANG IMPROVEMENT AUTHORI	SALES TAX TRANSFER	2/2019	MARCH	480,000.00
DEPARTMENT TOTAL:						490,000.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 18 TOWN CENTER						
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	20.00
DEPARTMENT TOTAL:						20.00
DEPARTMENT: 19 BALL COMPLEX						
19-0635	01-B0061	BEACON ATHLETICS, LLC	SUPPLIES FOR SPORTS COMPL	2/2019	0499771-IN	271.00
19-1254	01-B0061	BEACON ATHLETICS, LLC	BUCKETS OF BASE PLUGS, HO	2/2019	0498256-IN/049971-	3,088.00
19-0730	01-B1019	BEN E. KEITH FOODS INC - OKFOOD FOR CONCESSION		2/2019	64236166	646.56
19-1428	01-B1019	BEN E. KEITH FOODS INC - OKFOOD FOR CONCESSION		2/2019	64242997	1,041.69
19-0236	01-F0078	DAIOHS USA, INC	COFFEE FOR CONCESSION	2/2019	241747	564.90
19-0732	01-I1119	STEPHENSON WHOLESALE CO, INFOOD FOR CONCESSION		2/2019	7068266	1,826.28
19-0731	01-P0144	PEPSI-COLA METROPOLITAN BOTDRINKS FOR CONCESSION		2/2019	82833955	1,133.40
19-1427	01-P0144	PEPSI-COLA METROPOLITAN BOTDRINKS FOR CONCESSION		2/2019	81810308	3,299.14
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	50.00
19-0240	01-S1165	INTERLINE BRANDS, INC	JANITORIAL SUPPLIES	2/2019	479526006	681.20
DEPARTMENT TOTAL:						12,602.17
DEPARTMENT: 20 AQUATICS						
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	30.00
DEPARTMENT TOTAL:						30.00
DEPARTMENT: 21 FINANCE						
19-1088	01-00197	OKLAHOMA MUNICIPAL COURT CLORIENTATION FOR COURT CLE		2/2019	A ROBERTSON	80.00
19-1291	01-00197	OKLAHOMA MUNICIPAL COURT CLCOURT CLERK WORKSHOP		2/2019	G EARLY	50.00
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	40.00
DEPARTMENT TOTAL:						170.00
DEPARTMENT: 31 COMMUNITY DEVELOPMENT						
19-1246	01-00069	OK MUNICIPAL LEAGUE	REGISTRATION FEES FOR WOR	2/2019	M HELSEL	85.00
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	70.00
DEPARTMENT TOTAL:						155.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41						
19-1339	01-A0064	POLICE	ASHI ACQUISITION COMPANY	CPR CLASS CERTIFICATION	2/2019 1046038	406.60
19-1326	01-B0006	HIGHWAY 152 TOWING, LLC	MISC. TOWING CHARGES	2/2019	19-15552	95.00
19-1215	01-I0030	INTEGRIS HEALTH, INC.	POLICE PENSION PHYSICAL	2/2019	2019-24976	550.00
19-1379	01-M1161	MORPHO TRAK LLC	ANNUAL MAINTENANCE AGREE	2/2019	119382	2,844.00
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	710.00
19-0152	01-R0146	ROGUE COMP AUTOMOTIVE INC.	OIL CHANGES, TIRE ROTATIO	2/2019	6590 02/15/19	42.51
DEPARTMENT TOTAL:						4,648.11
DEPARTMENT: 42						
19-0029	01-R0090	ANIMAL WELFARE	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019 WC	15.00
DEPARTMENT TOTAL:						15.00
DEPARTMENT: 44						
19-0029	01-R0090	POLICE DISPATCH	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019 WC	60.00
DEPARTMENT TOTAL:						60.00
DEPARTMENT: 51						
19-0222	01-A0110	FIRE	ALL SEASON BUILDING SUPPLY	MISC. BUILDING REPAIR	2/2019 168323/168671	73.81
19-1251	01-A0133	AMERICAN TEST CENTER	QUINT-1 FUNCTION TEST	2/2019	2190243	550.00
19-1176	01-C0231	CONRAD FIRE EQUIPMENT	COMBAT READY HOSE	2/2019	533156	1,018.84
19-0219	01-C1118	GLOBAL BUSINESS, INC.	UNIFORM CLEANING	2/2019	139266	7.50
19-1129	01-O0095	OKLAHOMA FIRE CHIEFS ASSOCI	WINTER WORKSHOP ENROLLMEN	2/2019	CARRUTH	75.00
19-1397	01-O1093	O.F.C.A.	OFCA CONFERENCE	2/2019	5387	125.00
19-1352	01-P0161	PHYSIO-CONTROL, INC	PULSE-OX, ECG RHYTHM GENE	2/2019	419011471	1,554.65
19-0029	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	WC	850.00
19-1356	01-S0337	LEVI SETLIFF	PER DIEM FOR PHYSIO CONTR	2/2019	CONF PHYSIO	120.00
19-0813	01-V0041	VICKERS CONSULTING SERVICES	SAFG GRANT WRITING, SCBA'S	2/2019	025109	750.00
19-0218	01-W0020	WALMART COMMUNITY BRC	MISC. CHARGES	2/2019	6032202000114489	87.92
19-1406	01-W0020	WALMART COMMUNITY BRC	12 VOLT BATTERIES FOR BP	2/2019	6032202000114489	187.52
DEPARTMENT TOTAL:						5,400.24
FUND TOTAL:						586,264.44

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
19-1218	01-C0260	CROSSLAND'S A&A RENT-ALL &	FOUNTAINS FOR SPECIAL EVE	2/2019	105415-6	60.00
19-1224	01-D0081	DALLAS RICHARDSON	UPLIGHTS FOR SPECIAL EVEN	2/2019	4415	462.50
19-0901	01-P0103	LARRY G. LOGAN	INFLATABLES, DECORATIONS	2/2019	102718	500.00
19-1433	01-P0103	LARRY G. LOGAN	TABLE CLOTHS FOR EVENTS	2/2019	02-23-19	322.00
DEPARTMENT TOTAL:						1,344.50
FUND TOTAL:						1,344.50

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE				
19-0009	01-G0030	GENERAL FUND	TRANSFER 10% P.S.	2/2019	MARCH	10,400.00
					DEPARTMENT TOTAL:	10,400.00
DEPARTMENT: 51		FIRE				
19-0009	01-G0030	GENERAL FUND	TRANSFER 10% P.S.	2/2019	MARCH	10,400.00
					DEPARTMENT TOTAL:	10,400.00
					FUND TOTAL:	20,800.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16		TRANSFERS				
19-1360	01-L0045	LIMITED PURPOSE FUND	TRANSFER-ROCKWELL WATER T	2/2019	02-06-19	300,000.00
					DEPARTMENT TOTAL:	300,000.00
					FUND TOTAL:	300,000.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
19-1435	01-A0117	ALUIS HEALTH LLC	WORKERS COMP CLAIM	2/2019	WC	295.39
19-1434	01-M1237	MCBRIDE CLINIC ORTHOPEDIC	HWORKERS COMP CLAIM	2/2019	WC	264.27
DEPARTMENT TOTAL:						559.66
FUND TOTAL:						559.66

March 2019 VISA

FUND/DEPT#			
01-501	CITY COUNCIL	5,000.00	
01-511	CITY MANAGER	300.00	
01-512	LIBRARY	3,000.00	
01-513	PARKS & RECREATION	10,000.00	
01-515	GENERAL GOVERNMENT	20,000.00	
01-519	BALL COMPLEX	2,000.00	
01-520	AQUATIC CENTER	300.00	
01-531	COMMUNITY DEVELOPMENT	1,000.00	
01-541	POLICE	10,000.00	
01-542	ANIMAL WELFARE	1,000.00	
01-551	FIRE	5,000.00	
04-541	POLICE	1,000.00	
08-541	POLICE	3,000.00	
11-500	PARKS & RECREATION DONATION	3,000.00	
13-541	POLICE	4,000.00	
16-541	POLICE	2,000.00	
39-513	PARKS & RECREATION	1,000.00	
		71,600.00	

The City Manager has the authority to approve all claim's up to \$50,000 per Ordinance #1153

February 2019 PAYROLL

FUND 01	GENERAL FUND	
501	CITY ATTORNEY	\$ 10,470.68
511	CITY MANAGER	\$ 33,285.60
512	LIBRARY	\$ 25,819.94
513	PARKS & RECREATION	\$ 64,290.73
518	TOWN CENTER	\$ 5,745.62
519	BALL COMPLEX	\$ 11,302.14
520	AQUATICS	\$ 3,597.96
521	FINANCE	\$ 40,944.35
531	COMMUNITY DEVELOPMENT	\$ 32,582.20
541	POLICE	\$ 187,963.58
542	ANIMAL CONTROL	\$ 6,504.15
543	OHSO GRANT	\$ 681.62
544	POLICE DISPATCH	\$ 25,353.77
551	FIRE	\$ 147,472.42
TOTAL		\$ 596,014.76

FUND 69	RISK MANAGEMENT	
69	WORKERS COMP	\$ 4,507.55
TOTAL		\$ 4,507.55

CITY OF MUSTANG

AGENDA ITEM COMMENTARY

1. ITEM NO. F-3
2. DATE: MARCH 5, 2018
3. TITLE: Approval to turn past due utility accounts over to the collection agency
4. COUNCIL ACTION: Approve or Deny
5. INITIATOR: Janet Watts, Finance Director
6. BACKGROUND: The attached utility accounts are past due and need to be sent to collections. Total balance is \$2,298.30 excluding collection agency fees.
7. STAFF SOURCE: Janet Watts, Finance Director
8. FINANCIAL IMPACT: Bad debt write-off of \$2,298.30
9. STAFF COMMENTS: Recommends turning accounts over to collections.
10. CITY ATTORNEY'S COMMENTS:
11. RESOLUTION/ORDINANCE NO. N/A

JANA FERRELL - COLLECTIONS

03/05/2019

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	MAILING ADDRESS	BALANCE	AGENCY FEE	TOTAL FEE
23-0056-03	BARTL, SUZANNE	713 W HORIZON WAY MUSTANG, OK 73064	713 W HORIZON WAY MUSTANG, OK 73064	\$ 149.38	\$ 52.28	\$ 201.66
START DATE:						
FINAL DATE:						
17-0108-04	CAMPBELL, LEIGH ANN	415 S BROOKVIEW LN MUSTANG, OK 73064	415 S BROOKVIEW LN MUSTANG, OK 73064	\$ 94.74	\$ 33.16	\$ 127.90
START DATE:						
FINAL DATE:						
05-0642-01	CHENOWETH, JASON	1201 W FLOWERING PEACH WAY MUSTANG, OK 73064	1201 W FLOWERING PEACH WAY MUSTANG, OK 73064	\$ 517.08	\$ 180.98	\$ 698.06
START DATE:						
FINAL DATE:						
23-0313-03	CROW, SCOTT	609 N GERONIMO WAY MUSTANG, OK 73064	2824 MORGAN TRACE RD YUKON, OK 73099	\$ 168.10	\$ 58.84	\$ 226.94
START DATE:						
FINAL DATE:						
19-0044-09	GREENE, APRILE & JIMMY	812 S MORGAN RD MUSTANG, OK 73064	812 S MORGAN RD MUSTANG, OK 73064	\$ 117.46	\$ 41.11	\$ 158.57
START DATE:						
FINAL DATE:						
05-0273-04	HITSMAN, DALE REDDING, DEANA	951 W TESIO WAY MUSTANG, OK 73064	951 W TESIO WAY MUSTANG, OK 73064	\$ 152.91	\$ 53.52	\$ 206.43
START DATE:						
FINAL DATE:						
07-0050-12	HUBBARD, JENNIFER & EVERETT	760 W ELDER DR MUSTANG, OK 73064	7301 NW 23RD ST BETHANY, OK 73008	\$ 38.37	\$ 13.43	\$ 51.80
START DATE:						
FINAL DATE:						
07-0161-00	LIEB, WILLIAM BRENT	808 W ELDER DR MUSTANG, OK 73064	808 W ELDER DR MUSTANG, OK 73064	\$ 294.79	\$ 103.18	\$ 397.97
START DATE:						
FINAL DATE:						
13-0109-06	MATHIS, ERIC	713 N PINE BRANCH WAY MUSTANG, OK 73064	713 N PINE BRANCH WAY MUSTANG, OK 73064	\$ 98.88	\$ 34.61	\$ 133.49
START DATE:						
FINAL DATE:						
08-0015-08	TIGER, STEPHEN	706 S SHEPHERD DR MUSTANG, OK 73064	11501 LOCKWOOD DR APT 1011 YUKON, OK 73099	\$ 318.82	\$ 111.59	\$ 430.41
START DATE:						
FINAL DATE:						
06-0081-20	WRIGHT, SHELBY & DYLAN	1017 W KYLE WAY MUSTANG, OK 73064	1017 W KYLE WAY MUSTANG, OK 73064	\$ 347.77	\$ 121.72	\$ 469.49
START DATE:						
FINAL DATE:						

ACCOUNTS: 11

TOTALS: \$ 2,298.30 \$ 804.41 \$ 3,102.71

CITY OF MUSTANG

AGENDA ITEM COMMENTARY

1. ITEM NO. F-4
2. MEETING DATE: MARCH 5, 2019
3. TITLE: Approval to turn past due library accounts over to collection agency.
4. COUNCIL ACTION: Approve/Deny
5. INITIATOR: Janet Watts, Finance Director
6. BACKGROUND:
The attached library accounts are past due and need to be sent to collections.
The total balance is \$1,582.28 excluding collection agency fees.
7. FINANCIAL IMPACT:
Inventory loss of \$1,582.28
8. STAFF COMMENTS: Recommend Approval
9. STAFF SOURCE: Julie Slupe, Library Director
10. CITY ATTORNEY COMMENTS:
11. RESOLUTION/ORDINANCE NO. N/A

Council Copy
Accounts Sent to Collections
for February, 2019

	A	B	C	D	E
1	Acct #	NAME/RESPONSIBLE PARTY	CITY, STATE, ZIP	BOOK BALANCE	
2	0075310	Kailee Dawn Hancock	Yukon, OK 73099	\$65.57	
3	0057581	Maria R. Hernandez	Mustang, OK 73064	\$50.94	
4	0073816	Marissa Rachelle Hook	Oklahoma City, OK 73127	\$53.98	
5	0071704	Melissa K. Seiger	Oklahoma City, OK 73169	\$69.99	
6	0065139	Nusrat Sultana	Mustang, OK 73064	\$61.62	
7	0075554	Lisa Elaine Wilson	Mustang, OK 73064	\$58.00	
8	0075577	Erica Renee Brownie	Mustang, OK 73064	\$59.93	
9	0074200	Sue Melinda Bagwell	Mustang, OK 73064	\$147.73	
10	0072443	Tracy Michel Davis	Blanchard, OK 73010	\$112.99	
11	0073564	Niki A. Gossett	Yukon, OK 73099	\$166.27	
12	0074673	Niki A. Gossett	Yukon, OK 73099	\$32.98	
13	0075677	Rebekah A. Richardson	Oklahoma City, OK 73127	\$54.89	
14	0075676	Rebekah A. Richardson	Oklahoma City, OK 73127	\$49.93	
15	0075640	Jennifer L. Stahlman	Mustang, OK 73064	\$31.95	
16	0075613	Jennifer L. Stahlman	Mustang, OK 73064	\$92.90	
17	0075445	Jennifer L. Stahlman	Mustang, OK 73064	\$89.95	
18	0073345	Kendall A. Walker	Yukon, OK 73099	\$62.85	
19	0073346	Kendall A. Walker	Yukon, OK 73099	37.98	
20	0074407	Britany Tenea Davis	Yukon, OK 73099	118.93	
21	0074410	Britany Tenea Davis	Yukon, OK 73099	121.95	
22	0074407	Britany Tenea Davis	Yukon, OK 73099	20.97	
23	0074407	Britany Tenea Davis	Yukon, OK 73099	19.98	
24					
25					
26					
27					
28					
29			TOTAL FOR INDIVIDUALS	\$1,582.28	
30					
31			LOST INTERLIBRARY LOAN FEES	0.00	
32					
33			OVERALL TOTAL	1,582.28	
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					

CITY OF MUSTANG
AGENDA ITEM COMMENTARY

1. ITEM NO. F-5

2. MEETING DATE: March 5, 2019

3. TITLE:

Discussion, Consideration and Possible Action to Approve Resolution No. 19-028 for a Budget Supplemental in the Police Narcotics Enforcement Fund for the Fiscal Year 2018-2019.

4. COUNCIL ACTION: Approve/Deny

5. INITIATOR: Janet Watts, Finance Director

6. BACKGROUND:

A supplemental appropriation to increase the Police Narcotics Enforcement Fund in the amount of \$5,000 to be appropriated in fiscal year 2019.

7. FINANCIAL IMPACT:

8. STAFF COMMENTS:

9. STAFF SOURCE: Janet Watts, Finance Director

10. ORDINANCE /RESOLUTION NO. 19-028

RESOLUTION NO. 19-028

A RESOLUTION TO MAKE CHANGES IN THE POLICE NARCOTICS ENFORCEMENT FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2018-2019 FISCAL YEAR BUDGET BY \$5,000.

WHEREAS, a supplemental appropriation to increase the Police Narcotics Enforcement Fund in the amount of \$5,000 to be appropriated in fiscal year 2019;

WHEREAS, the Council desires to appropriate funds;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

Revenues:

Transfer from Court Fund (16-46803) \$ 5,000

Expenditures:

Restricted Fund Balance (16-541-5555) \$ 5,000

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council this **5th** day of **March 2019**.

Mayor

ATTEST:

City Clerk

CITY OF MUSTANG
AGENDA ITEM COMMENTARY

- 1. ITEM NO.** F-4e
- 2. MEETING DATE:** March 5, 2019
- 3. TITLE:** Discussion, Consideration and Possible Action to Approve Resolution No. 19-030 for a Budget Supplemental in the Juvenile Fund for Fiscal Year 2018-2019.
- 4. COUNCIL ACTION:** Approve/Deny
- 5. INITIATOR:** Janet Watts, Finance Director
- 6. BACKGROUND:**

The City entered into an Inter-Local Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles with the District Court.

A supplemental appropriation to increase the Juvenile Fund in the amount of \$25,000 to be appropriated in fiscal year 2018-2019.
- 7. FINANCIAL IMPACT:**
- 8. STAFF COMMENTS:**
- 9. STAFF SOURCE:** Janet Watts, Finance Director
- 10. ORDINANCE /RESOLUTION NO. 19-030**

RESOLUTION NO. 19-030

A RESOLUTION TO MAKE CHANGES IN THE JUVENILE FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2018-2019 FISCAL YEAR BUDGET BY \$25,000.

WHEREAS, The City entered into an Inter-Local Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles with the District Court;

WHEREAS, the Council desires to appropriate funds;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

Revenues:

Transfer from Court (17-46803) \$ 25,000

Expenditures:

Restricted Fund Balance (17-500-5555) \$ 25,000

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and

APPROVED by the Mayor and City Council this **5th** day of **March 2019**.

Mayor

ATTEST:

City Clerk

CITY OF MUSTANG
AGENDA ITEM COMMENTARY

1. ITEM NO. F-7

2. MEETING DATE: March 5, 2019

3. TITLE: Discussion, Consideration and Possible Action to Approve Resolution No. 19-032 for a Budget Supplemental in the Park & Recreation Donation Fund for Fiscal Year 2018-2019.

4. COUNCIL ACTION: Approve/Deny

5. INITIATOR: Janet Watts, Finance Director

6. BACKGROUND:

The Parks and Recreation Department receives donation(s) from area businesses for programs and activities.

A supplemental appropriation to increase the Park & Recreation Donation Fund in the amount of \$10,000 to be appropriated in fiscal year 2018-2019.

7. FINANCIAL IMPACT:

8. STAFF COMMENTS:

9. STAFF SOURCE: Jean Heasley, Assistant Parks & Recreation Director

10. ORDINANCE /RESOLUTION NO. 19-032

RESOLUTION NO. 19-032

A RESOLUTION TO MAKE CHANGES IN THE PARK & RECREATION DONATION FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2018-2019 FISCAL YEAR BUDGET BY \$10,000.

WHEREAS, The Parks and Recreation Department receives donation(s) from area businesses for programs and activities;

WHEREAS, the Council desires to appropriate funds;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

Revenues:	
Other (11-45100)	\$ 10,000
Expenditures:	
Restricted Fund Balance (11-500-5555)	<u>\$ 10,000</u>
Total	<u>\$ 10,000</u>

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council this the **5th day of March 2019**.

Mayor

ATTEST:

City Clerk

CITY OF MUSTANG
AGENDA ITEM COMMENTARY

1. ITEM NO. F-8

2. MEETING DATE: March 5, 2019

3. TITLE:

Discussion, Consideration and Possible Action to Approve Resolution No. 19-033 for a Budget Supplemental in the General Fund for the Fiscal Year 2018-2019.

4. COUNCIL ACTION: Approve/Deny

5. INITIATOR: Janet Watts, Finance Director

6. BACKGROUND:

The Police Department received \$25,000 from MetLife Auto & Home due to the property damage from loss of December 12, 2018.

A supplemental appropriation to increase the General Fund in the amount of \$25,000 to be appropriated in fiscal year 2019.

7. FINANCIAL IMPACT:

8. STAFF COMMENTS:

9. STAFF SOURCE: Robert Groseclose, Police Chief

10. ORDINANCE /RESOLUTION NO. 19-033

RESOLUTION 19-033

A RESOLUTION TO MAKE CHANGES IN THE GENERAL FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2018-2019 FISCAL YEAR BUDGET BY \$25,000.

WHEREAS, The Police Department received \$25,000 from MetLife Auto & Home due to the property damage from loss of December 12, 2018;

WHEREAS, the Council desires to appropriate funds;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

Revenues:	
Insurance Reimbursement (01-45194)	\$25,000
Expenditures:	
Services & Equipment (01-541-5971)	<u>\$25,000</u>
Total	<u>\$25,000</u>

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council on this **5th** day of **March 2019**.

Mayor

ATTEST:

City Clerk

City of Mustang
City Council
Agenda Item Commentary

1. ITEM NO. H-1
2. MEETING DATE: March 5, 2019
3. TITLE: Appointment of Councilor to Represent Ward 1
4. COUNCIL ACTION: Appoint
5. INITIATOR: Timothy Rooney, City Manager
6. BACKGROUND: The City of Mustang currently has a vacancy on the City Council for Ward 1. This position was previously held by Ms. DeAnna Pratt who tendered her resignation on January 7, 2019. Former Councilor Pratt and Mr. Michael Ray, a resident of Ward 1, filed in December to be considered for election to represent Ward 1 beginning at the first City Council meeting in May of 2019.

Former Councilor Pratt attempted to remove her name from the ballot, but was too late to do so. She has made it clear that she has no interest in serving in the rare possibility that she ends up getting elected to the Ward 1 seat as she is not campaigning to do so. Considering that Mr. Ray was the only other person to file to be elected to represent Ward 1 beginning in May, it would appear to be appropriate to appoint him to do so until that time.

If Mr. Ray is appointed by the City Council to represent Ward 1, Mr. Ray will be issued the Oath of Office immediately following the appointment.

6. FINANCIAL IMPACT: None
7. STAFF COMMENTS: None
8. STAFF SOURCE: Timothy Rooney, City Manager
9. RESOLUTION / ORDINANCE: None
11. ATTACHMENTS: None

NO ATTACHMENT FOR ITEM H-2.

City of Mustang
City Council
Agenda Item Commentary

1. ITEM NO. H-3
2. MEETING DATE: March 5, 2019
3. TITLE: OMAG Nominations
4. COUNCIL ACTION: Approve/Deny
5. INITIATOR: Timothy Rooney, City Manager
6. BACKGROUND: The City of Mustang is a member of the Oklahoma Municipal Assurance Group (OMAG). OMAG was formed in 1977 by cities and towns needing life and health coverage for their employees. As the members needs have changed through the years, they have added liability, workers' compensation and property coverage to their available plans. The City of Mustang utilizes OMAG as its insurer for its general liability, auto liability, public official bond (City Manager, City Clerk, Finance Director, and City Treasurer), and physical property. OMAG is an organization owned and governed by the member cities and towns it serves.

Each year, OMAG conducts elections for positions on their Board of Trustees. The OMAG Board of Trustees consists of 7 members. This year, OMAG has noticed all member cities that there are two terms expiring on their Board of Trustees effective June 30, 2019.

Staff would like to nominate Mr. Justin Battles, Assistant City Manager, as a candidate to serve on that Board. Mr. Battles would be a natural selection to serve on this Board as he is familiar with many of the insurance difficulties municipalities and customers experience through the Tort Claim process as a result of his supervision of water and wastewater operations and project management.

In order to be a candidate, Mr. Battles has to be nominated by the City of Mustang and the attached paperwork needs to be submitted to OMAG no later than March 15, 2019. The election from all nominees submitted to OMAG by member cities by March 15, 2019 will occur in May.

7. FINANCIAL IMPACT: None
8. STAFF COMMENTS: None
9. STAFF SOURCE: Timothy Rooney, City Manager
10. RESOLUTION / ORDINANCE: None
11. ATTACHMENTS: 2019 OMAG Nomination Information and Ballot

TO: Clerk of Member Cities and Towns
of the Oklahoma Municipal Assurance Group (OMAG)

FROM: Jon Woods, OMAG Chief Executive Officer

DATE: February 8, 2019

SUBJECT: 2019 Notice of Trustees Election

Two (2) terms on the OMAG Board of Trustees expire June 30, 2019. A **Notice of Election** for these positions is on the back of this page.

An **Official Nomination Form** has been enclosed to use if your City or Town wishes to nominate a qualified elected or appointed official of any OMAG Member municipality for election to the Board of Trustees.

PLEASE BE ADVISED THAT FAILURE TO PROPERLY SUBMIT YOUR NOMINATION WILL INVALIDATE THE NOMINATION!

Your nomination must be returned no later than March 15, 2019, to the Oklahoma Municipal Assurance Group, 3650 S. Boulevard, Edmond, OK 73013-5581 by one of the methods noted on the Notice of Election on the back of this page.

(OVER FOR NOTICE OF ELECTION)

cc: Board of Trustees

NOTICE OF ELECTION
FOR
BOARD OF TRUSTEES
OF THE
OKLAHOMA MUNICIPAL ASSURANCE GROUP

Notice is hereby given that two (2) positions on the Board of Trustees of the Oklahoma Municipal Assurance Group are to be filled by election to three-year terms commencing on July 1, 2019. The present office holders whose positions will expire are:

Ms. Vickie Patterson, City Manager of the City of Broken Bow
Open Trustee Position

The remaining members on the Board of Trustees are:

Mr. Michael Bailey, City Manager of the City of Bartlesville
Ms. Janice Cain, City Manager of the City of Altus
Ms. Pam Polk, City Manager of the City of Collinsville
Mr. Craig Stephenson, City Manager of the City of Ponca City
Mr. Daniel Tarkington, Mayor of the City of Checotah

Each municipality that has adopted the *Agreement Establishing the Oklahoma Municipal Assurance Group* may nominate up to two candidates on the attached nomination forms. Nominations must be received by OMAG no later than March 15, 2019.

Each nominee must be an elected or appointed official of an OMAG-member municipality.

The election will be conducted by mail ballot in May. Only those candidates nominated by this process will appear on the election ballot.

PLEASE BE ADVISED THAT FAILURE TO PROPERLY SUBMIT YOUR NOMINATION WILL INVALIDATE THE NOMINATION! Your nomination must be:

- 1. Submitted on the attached form; and***
- 2. Signed by the Mayor; and***
- 3. Attested to by the City Clerk; and***
- 4. Returned to OMAG no later than March 15, 2019 by: (a) faxing the form to OMAG at (405) 657-1401; (b) emailing the form to Brian Holland at bholland@omag.org or (c) sending OMAG the form by certified mail.***

2019 NOMINATION TO THE OMAG BOARD OF TRUSTEES

Nominee's Name: Justin Battles

Check One: ☒ Nominee is an Official of This Municipality (City of Mustang)
☐ Nominee is an Official of the City/Town of: _____

Nominee's Office: Position Title: Assistant City Manager + Parks + Recreation Director
Position Type: ☐ Elected Official ☒ Employee ☐ Other

Rules Regarding the Biographical Sketch:

- Maximum of 50 words. If longer, only the first 50 words will be published on the ballot.
- Sketch will be published as written and without corrections.

Nominee's Biographical Sketch: Justin is Mustang's Assistant City Manager and Parks and Recreation Director, employed with Mustang for 17 years. Justin is a member of the Oklahoma City Manager's Association, International City Manager's Association, and Oklahoma Recreation and Parks Society. Justin has experience with tort claims, manages City infrastructure, and oversees capital projects.

The City/Town of Mustang hereby nominates the above-named person as a Candidate for a three-year term on the OMAG (Oklahoma Municipal Assurance Group) Board of Trustees for the term commencing on July 1, 2019.

Signed: _____
Mayor

Attest: _____ Date: _____
Clerk

CITY OF MUSTANG
AGENDA COMMENTARY

1. **ITEM:** H-4
2. **MEETING DATE:** March 5, 2019
3. **TITLE:** DISCUSSION, CONSIDERATION AND POSSIBLE ACTION regarding Resolution of the City of Mustang, Oklahoma, Approving the Attached Interlocal Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles, Authorizing the City of Mustang to Enter into Said Agreement and Directing the Mayor and City Staff to Execute the Same; Authorizing and Directing the Finance Director to Establish a Restricted Account as Required by Such Interlocal Agreement and Oklahoma Law.
4. **COUNCIL ACTION:** Approve/Deny
5. **INITIATOR:** Jonathan E. Miller, City Attorney
6. **BACKGROUND:** The City of Mustang renews annually an INTERLOCAL COOPERATION AGREEMENT FOR MUNICIPAL COURT JURISDICTION CONCERNING JUVENILES with the Canadian County District Court. This agreement allows the City to assume jurisdiction of certain specified juvenile misdemeanor offenders, primarily those who violate municipal ordinances and as agreed to by the district court, the district attorney and the City. The agreements sets forth certain terms and conditions, and includes restrictions on the use of money generated from fines for juvenile offenses. The Resolution approves execution of the Interlocal Agreement and authorizes the Finance Director to create the restricted fund required under the terms of the Interlocal Agreement and Oklahoma law.
7. **FINANCIAL IMPACT:** None
8. **STAFF'S COMMENTS:** Staff recommends approving the Interlocal Cooperation Agreement.
9. **ATTORNEY'S COMMENTS:** See background.
9. **STAFF SOURCE:** Jonathan E. Miller, City Attorney

RESOLUTION NO. 19-029

RESOLUTION OF THE CITY OF MUSTANG, OKLAHOMA, APPROVING THE ATTACHED INTERLOCAL COOPERATION AGREEMENT FOR MUNICIPAL COURT JURISDICTION CONCERNING JUVENILES, AUTHORIZING THE CITY OF MUSTANG TO ENTER INTO SAID AGREEMENT AND DIRECTING THE MAYOR AND CITY STAFF TO EXECUTE THE SAME; AUTHORIZING AND DIRECTING THE FINANCE DIRECTOR TO ESTABLISH A RESTRICTED ACCOUNT AS REQUIRED BY SUCH INTERLOCAL AGREEMENT AND OKLAHOMA LAW.

WHEREAS, it is deemed in the City=s best interest to deal with juveniles in the Municipal Court system;

BE IT THEREFORE RESOLVED BY THE MUSTANG CITY COUNCIL:

That the City should and is hereby authorized to enter into an Interlocal Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles with the District Court, a copy of which is attached hereto as Exhibit 1, and the Mayor and City Staff are authorized and directed to execute the same.

That the City's Finance Director is authorized and directed to establish a restricted account, as required by this Agreement and Oklahoma law, 10A Okla. Stat. § 2-2-103(H), and to deposit all fines paid pursuant to the attached Interlocal Agreement in said account, and to earmark and use such funds only for the purposes set forth in 10A Okla. Stat. § 2-2-103(H).

PASSED AND APPROVED THIS 5th day of March, 2019.

Jess Schweinberg, Mayor

[Seal]
ATTEST:

Lisa Martin, City Clerk

**INTERLOCAL COOPERATION AGREEMENT
FOR MUNICIPAL COURT JURISDICTION CONCERNING JUVENILES**

This agreement is made by and between the Oklahoma District Court serving Canadian County, otherwise known as Judicial District 26 District Court of Canadian County, and the Municipal Court of the City of Mustang, under authority of 10A Okla. Stat. § 2-2-103 pursuant to which municipal courts are authorized to assume jurisdiction of cases involving children under eighteen (18) years of age charged with violating any municipal ordinance, as agreed by the District Court, the District Attorney and the Municipality.

The express purpose of this agreement is to enable the municipal court to establish, develop, and implement various prevention or early intervention programs for local juvenile misdemeanor offenders. By implementing such a program, the resources available to the District Court can be focused more efficiently on more serious juvenile offenders, including felony offenders and juveniles with significant histories of repeat offenses.

DURATION:

This agreement term shall be in effect upon execution by both parties, and shall continue in effect through June 30, 2020. Thereafter this Agreement may be renewed for successive one year periods corresponding with the City's fiscal year of July 1 to June 30. The Agreement shall terminate automatically on June 30 of each year unless the District Court and the governing body of the City renew the Agreement for another year. If either party desires to terminate the Agreement, the terminating party shall notify the other party in writing of its desire to terminate by June 1 of the fiscal year preceding termination.

Either party may request a modification of the agreement by making a written request identifying the desired amendments, or the subject matter thereof, at least forty-five (45) days in advance of the negotiations concerning such amendment.

OBLIGATIONS OF THE CITY:

- 1) The Municipal Court shall assume jurisdiction of offenders who meet the following criteria:
 - a. Are under eighteen (18) years of age;
 - b. Are not presently under the supervision or treatment of the Canadian County District Court system and do not have charges pending there;
 - c. Have been charged for violating any municipal ordinance; and
 - d. Have not been certified as an adult for any purpose pursuant to 10A Oklahoma Statutes §2-2-403 to the best of the City's knowledge.
- 2) Upon conviction or upon admission to a deferred sentence program, punishment and conditions of probation imposed may include any one or all of the following:
 - a. A fine not to exceed the statutory maximum of the Municipal Court;
 - b. Community service work for a governmental entity or charitable trust or nonprofit organization, not to exceed ninety (90) hours, in lieu of or in addition to a fine if the product of multiplying the number of hours of community service work by the prevailing minimum wage, plus any fine imposed, does not result in a number which exceeds the maximum fine authorized by law;
 - c. Restitution; and
 - d. Court costs.
- 3) All municipal arrest and prosecution records for cases involving prosecutions under this contract shall be kept confidential and shall not be open for public inspection except by order of the Municipal Court or in conformity with the statutes or regulations adopted pursuant to 10 Okla. Stat. §620.6 and 10A Okla. Stat. §2-6-101 et seq.
- 4) If a municipal citation is written to a juvenile meeting the criteria, the Municipal Court hearing date shall be indicated on the citation(s) and notification of the

citation(s) shall be mailed to the parents, guardian, or responsible adult relative of the juvenile. If the juvenile is arrested and meets the criteria set forth under this Agreement, under circumstances where the citation and release procedure would not be appropriate (*e.g.* intoxication), the City shall make reasonable efforts to locate the parent, guardian, or responsible adult to take custody of the juvenile.

- 5) The Municipal Court shall provide to the District Court law enforcement reports and related documents for all juveniles referred to the District Court for prosecution and all juveniles who will be prosecuted for misdemeanor criminal offenses in the Municipal Court. Reports regarding juveniles who will not be prosecuted in either court shall not be forwarded to the District Court. It is expressly understood that prosecution in Municipal Court will constitute a bar of double jeopardy against any subsequent prosecution in District Court for the same offense.
- 6) In cases of evidence obtained from a custodial interrogation, the Municipal Court shall not admit into evidence, against any youthful offender under the age of sixteen (16) years of age or juvenile, cited or arrested for a municipal charge pursuant to 10A Okla. Stat. §2-2-103, information gained by questioning a juvenile in custody or any evidence subsequently obtained as a result of such information from the custodial interrogation **UNLESS** the questioning about any alleged offense by any law enforcement officer or investigative agency, or employee of the court is done in the presence of the parents, guardian, attorney,

or legal custodian of the juvenile. No such questioning shall commence until the juvenile and his parents, or guardian, or other legal custodian have been fully advised of the constitutional and legal rights of the juvenile, including the right to have counsel appointed by the court if the parties are without sufficient financial means to employ an attorney.

- 7) The Municipal Court shall appoint legal counsel to represent an indigent juvenile who is prosecuted in Municipal Court, if the family of the juvenile is without sufficient financial means to employ an attorney.
- 8) Any juvenile prosecuted under the provisions of this contract shall not be placed in any adult jail, adult lockup, or adult detention facility, subsequent to the juvenile's arrest, nor shall any jail time be imposed as a part of any punishment following conviction.
- 9) All fines generated as a result of prosecution of juveniles under this contract shall be placed in one or more special accounts, and used for any purpose authorized by 10A Okla. Stat. §2-2-103 (H).
- 10) The City shall provide the District Court a copy of the most recent audit report of its Municipal Court operations for each year during the life of this contract or any extensions thereof. It is understood, however, that this Agreement does not impose any additional record keeping requirements on municipal governments or officials.

It is agreed and acknowledged by both parties that:

- 1) Court costs which are authorized by law, may be collected, deposited in the City's general fund, and thereafter expended by the City for any lawful purposes.
- 2) The City's jurisdiction over juvenile traffic offenders is not affected by or dependent upon this agreement.
- 3) The District Court may use the disobedience of any Municipal Court Order to determine the appropriateness of District Court Prosecution or appropriate sentencing in the event said juvenile is ever prosecuted on subsequent charges.
- 4) Representatives of the District Court and Municipal Court shall meet periodically to share information and evaluate the success of procedures implemented to prosecute and treat juvenile offenders.
- 5) Since no separate legal entity is created by this agreement, the manner of acquiring, holding and/or disposing of real and personal property used in this joint or cooperative undertaking by each party will be in each parties' individual name and according to the individual policies and procedures of that entity.

STATUS OF VARIOUS EMPLOYEES:

It is clearly understood that any officers or employers of the District Court who take any action relating to this contract have the relationship of independent contractors of the City. Any officers, employees, agents, or subcontractors of the City who take any action relating to this contract have the relationship of independent contractors to the District Court. No joint employment is created by this agreement for any purpose and each party will be solely

responsible for the payment of their respective expenses, including, but not limited to, wages, salaries, and consideration paid on subcontracts.

In the event parties need to discuss specific problems, or in the event any notice required under this contract needs to be served, the City may be contacted through the Office of the City Manager, 1501 N. Mustang Road, Mustang, Oklahoma 73064, (405)376-4521. The District Court may be contacted through the Office of the Chief Juvenile Judge at Gary E. Miller Children's Justice Center, 7905 E. HWY 66, El Reno, Oklahoma, 73036, (405)264-5530.

Since no separate legal entity is created by this agreement, this agreement, shall be administered by a joint board consisting of the City Manger, representing the City, and the District Judge representing the District Court.

Dated this 5th day of March, 2019.

Presiding Judge of the District Court

Approved by City Council of the City of Mustang:

Jess Schweinberg, Mayor

ATTEST:

City Clerk
[Seal]

Approved by Juvenile and Municipal Courts:

Bob Hughey, Chief Juvenile Judge

R. Steven Huddleston, Municipal Judge

Approved as to form and content:

Tommy Humphries, District Attorney's Office

Jonathan E. Miller, City Attorney

City of Mustang
City Council
Agenda Item Commentary

1. ITEM NO. 14-5
2. MEETING DATE: March 5, 2019
3. TITLE: Ordinance No. 1183
4. COUNCIL ACTION: Approve
5. INITIATOR: Timothy Rooney, City Manager
6. BACKGROUND: At last month's City Council meeting, staff presented and the City Council approved Ordinance No. 1181 which clarified who could obtain permits to sell fireworks within the City of Mustang. At that time, staff also informed the Council that an Ordinance would be presented at the March meeting to change the permit fee charged and collected by the City of Mustang for the sale of fireworks and for fireworks displays. Ordinance No. 1183 is that Ordinance.

Ordinance No. 1183 changes the fee charged and collected by the City of Mustang from \$15 per permit to \$200. Staff feels this amount is appropriate considering the amount of staff time involved by members of the Community Development, Police and Fire Departments that have to review the permit, as well as the time spent by the City Clerk each year in administrating the permit process and the permits themselves.

There is an Emergency Clause with Ordinance No. 1183 which needs to be voted on separately.

7. FINANCIAL IMPACT: Recovery of costs not currently being recovered.
8. STAFF COMMENTS: None
9. STAFF SOURCE: Timothy Rooney, City Manager
10. RESOLUTION / ORDINANCE: Ordinance No. 1183
11. ATTACHMENTS: Ordinance No. 1183

ORDINANCE NO.1183

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, AMENDING CHAPTER 42, SECTION 42-46 OF THE CODE OF ORDINANCES OF THE CITY OF MUSTANG TO INCREASE FEES FOR PERMITS FOR SALES OF FIREWORKS AND FOR FIREWORKS DISPLAYS; DECLARING REPEALER; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:

SECTION 1. ENACTMENT.

That Chapter 42, Section 42-46 of the Code of Ordinances of the City of Mustang, Oklahoma, be and hereby is amended to read as follows:

Sec. 42-46. - Chapter 46: Fire prevention and protection.

- (a) License for sale of fireworks. The license fee for sale of fireworks referred to in section 46-94 shall be \$200.00.
- (b) Fireworks display permit. The fee for a fireworks display permit referred to in section 46-99 shall be \$200.00.

SECTION 2. REPEALER.

All former ordinances or parts of Ordinances conflicting or inconsistent with the provisions of this Ordinance are hereby repealed.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EMERGENCY.

It being immediately necessary for the preservation of the public health, peace, and safety of the City of Mustang and the inhabitants thereof, an emergency is hereby declared to exist by reason whereof, this ordinance shall be in full force and effect and after its passage and approval, as provided by law.

PASSED AND APPROVED and the Emergency Clause voted upon separately and passed and approved this 5th day of March, 2019.

Mayor

ATTEST:

City Clerk

APPROVED as to form this 5th day of March, 2019.

City Attorney

CITY OF MUSTANG
AGENDA COMMENTARY

1. **ITEM:** H-6
2. **MEETING DATE:** March 5, 2019
3. **TITLE:** Acceptance of bids and awarding lowest qualified bidder bid for project labeled Wild Horse Park Splash Pad
4. **COUNCIL ACTION:** Approve/Deny
5. **INITIATOR:** Justin Battles, Assistant City Manager
6. **BACKGROUND:**

The City of Mustang and Red Prairie Design Group published a notice to bidders for project labeled Wild Horse Park Splash Pad. The splash pad will be located in Wild Horse Park just southwest of Brittany's Playground.

Company:	Base bid:
RJR Enterprises, Inc.	\$296,189.00
7. **FINANCIAL IMPACT:** None/ Contract approval
8. **STAFF'S COMMENTS:** Staff recommends accepting the bid and awarding to the bidder, RJR Enterprises Inc. Seven companies attended the mandatory pre-bid meeting held on February 5.
9. **STAFF SOURCE:** Justin Battles, Assistant City Manager

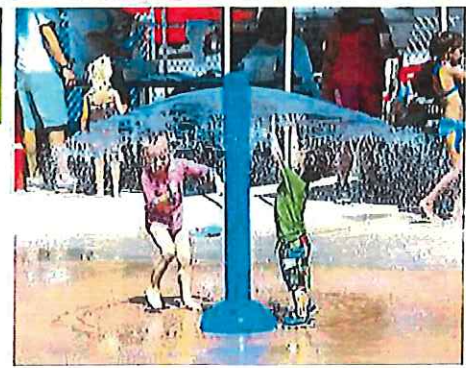


Proposal for Wild Horse Park Splash Pad

PROJECT NUMBER: 19004.00



February 25, 2019



Proposal for

PROJECT NUMBER: 19004.00

Wild Horse Park Splash Pad

25 February 2019

Prepared By:



RJR Enterprises, Inc.
Ron Brown, President
804 N. 42nd Street
Rogers, AR 72756
(479) 621-3939
ronbrown@nwarjr.com
www.rjrplay.com

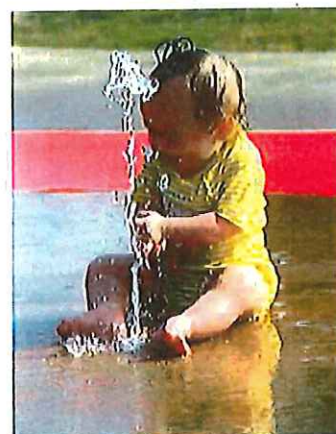


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February 25, 2019

City of Mustang
Wild Horse Park Splash Pad

1201 N. Mustang Rd. Mustang, OK 73064

Dear City of Mustang,

In conjunction with Power Play and Vortex Aquatic Structures, RJR Enterprises would like to thank you for your consideration on this project. Based on our understanding of your requirements in the Request for Proposal, we are pleased to submit the enclosed proposal for the Elmer Thomas Park Splashpad.

RJR Enterprises is a certified Vortex Aquatic Structures installer with experience installing more than 85 Splashpads. We are proud to have assembled a proven and qualified professional consulting and design team to ensure your complete satisfaction and the success of your unique aquatic play environment.

The Splashpad design we are proposing offers a Phased Approach with colorful and dynamic water features which offer maximum play value, durability and safety. Selecting the appropriate features is one of the key elements to maximizing play. Your Vortex Splashpad is composed of three different activity bays (Toddler, Family and Action) that offer dynamic play areas containing products tailored to various ages and abilities. The Toddler Bay contains gentle Jet Streams, Fountain Sprays and the always popular Aqua Dome for the little ones. The Family Bay features two Rooster Tails and two Safeswap Expandable Ground Sprays which can later be converted to an Interactive Umbrella Twirl and Sunspray No1 in Phase 2. The Action Bay has two Safeswap Expandable Ground Sprays and the non-stop action of the Bucket Trio. Phase 2 features in the Action Bay include two Spray Water Cannons. From toddlers to teenagers this Splashpad has something for all ages. It will provide fun and excitement and keep kids active by moving throughout the bays.

Please contact me at (479) 621-3939 or Craig Hamelin with Power Play at (918) 728-9978 should you have any questions.

Sincerely,

A handwritten signature in black ink that reads 'Ron Brown'. The signature is written in a cursive, flowing style.

Ron Brown
President
RJR Enterprises, Inc.



City of Mustang
Wild Horse Park Splash Pad
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SECTION 1 – PROPOSAL DOCUMENTS

Proposal Price

Scope of Work

Bid Bond

Certificate of Liability Insurance

Worker's Compensation Insurance

Customer References

**SECTION 00 1113
ADVERTISEMENT FOR BIDS**

FROM:

1.01 THE OWNER (HEREINAFTER REFERRED TO AS OWNER):

- A. City of Mustang
- B. 1501 N. Mustang Road
- C. Mustang, OK 73064-3903

1.02 AND THE ARCHITECT (HEREINAFTER REFERRED TO AS ARCHITECT):

- A. Red Prairie Design Group
- B. P.O. Box 21565
- C. Oklahoma City, OK 73156

1.03 DATE: JUNE 26, 2017

1.04 TO: POTENTIAL BIDDERS

- A. Your firm is invited to submit an offer under seal to Owner for construction of a facility located at 1201 N. Mustang Rd. before 2:00 pm local standard time on the 26th day of February, 2019, for the following project: Wild Horse Park Splash Pad
1. Bids shall be addressed Attention Lisa Martin, City Clerk
- B. All bidders are required to prequalify to the requirements described in Document 00 2113 - Instructions to Bidders.
- C. Project Description: The project consists of a new splash pad.
- D. Bid Documents may be obtained for a stipulated sum from Triangle A & E Inc., 7201 Broadway Extension, Oklahoma City, OK 73166, Telephone: (405)-848-4661. No partial sets will be issued.
- E. Bidders will be required to provide Bid security in the form of a Bid Bond of a sum no less than 5 percent of the Bid Amount.
- F. Bidders will be required to provide Bid Affidavits with their Bid Form.
- G. A mandatory pre-bid conference will be held at Town Center, 1201 N. Mustang Rd. on February 5, 2019 at 1:00pm.
- H. Refer to other bidding requirements described in Document 00 2113 - Instructions to Bidders and Document 00 3100 - Available Project Information.
- I. Submit your offer on the Bid Form provided. Bidders may supplement this form as appropriate.
- J. Your offer will be required to be submitted under a condition of irrevocability for a period of 45 days after submission. Bids for Alternates will be held irrevocable for 90 days.
- K. The Owner reserves the right to accept or reject any or all offers.

1.05 SIGNATURE

- A. For: City of Mustang

B.

- 1. Signed: 
- 2. (Authorized signing officer)

END OF BID SOLICITATION

SECTION 00 4100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1. City of Mustang
 2. Attention Lisa Martin, City Clerk
 3. 1501 Mustang Rd.
 4. Mustang, OK OK 73064-3903

1.02 FOR:

- A. City of Mustang Town Center Expansion

1.03 DATE: 2/26/2019 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name RJE ENTERPRISES, INC.
1. Address 804 N 12ND STREET
 2. City, State, Zip ROCKWELL, AR 72756

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Red Prairie Design Group for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. TWO HUNDRED NINETY SIX THOUSAND ONE
HUNDRED EIGHT NINE 1/100 dollars
(\$ 296,189.00), in lawful money of the United States of America.
- C. We have included the required security Bid Bond as required by the Instruction to Bidders.
- D. We have included the list of all major subcontractors as required by the Instruction to Bidders.
- E. All Cash and Contingency Allowances described in Section 01 2100 - Allowances are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for 45 days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
1. Execute the Agreement within seven days of receipt of Notice of Award.
 2. Furnish the required bonds within seven days of receipt of Notice of Award.
 3. Commence work within seven days after written Notice to Proceed of this bid.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
- B. Complete the Work in 120 calendar days from Notice to Proceed.
(Bidder to enter number of days.)

1.08 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum # 1 Dated 2/14/2019.
2. Addendum # _____ Dated _____.
3. Addendum # _____ Dated _____.

1.09 BID FORM SUPPLEMENTS

1.10 BID FORM SIGNATURE(S)

A. The Corporate Seal of

B. RJR ENTERPRISES, INC

C. (Bidder - print the full name of your firm)

D. was hereunto affixed in the presence of:

E. Ronald E Brown

F. (Authorized signing officer, Title) RONALD E BROWN PRESIDENT

G. (Seal)

H. Janet K Brown

I. (Authorized signing officer, Title) JANET K BROWN SEC/MGR

1.11 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.

END OF BID FORM

NON-COLLUSION AFFIDAVIT

The following affidavit is to accompany the bid:

STATE OF ARKANSAS)
COUNTY OF BENTON) ss.

1. (s)he is the fully authorized agent of RSP ENTERPRISES, INC., the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached;

2. (s)he is fully aware of the fact and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and

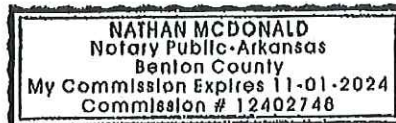
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
- a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

RSP ENTERPRISES, INC.
Name of Bidder
By Ronald E Brown
RONALD E BROWN PRESIDENT
Title

Subscribed and sworn to before me this 26th day of February, 2019.

Nathan McDonald
Notary Public (or Court Clerk or Judge)

My Commission Expires: 11-01-2024
Commission Number: 12402748



BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF ARKANSAS)
COUNTY OF BENTON) ss.

I, RONALD E BROWN, of lawful age, being first duly sworn, on oath says, that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the Architect, Engineer, or other party to the project is as follows:

NONE

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

NONE

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

NONE

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

RJR ENTERPRISES, INC
Name of Bidder
By Ronald E Brown
RONALD E BROWN PRESIDENT
Title

Subscribed and sworn to before me this 26th day of February, 2019.
Nathan McDonald
Notary Public (or Court Clerk or Judge)

My Commission Expires: 11-01-2024
Commission Number: 12402748



CERTIFICATE OF NONDISCRIMINATION

In connection with the performance of work under this Bid and the resulting Contract, the Bidder agrees as follows:

- A. The bidder agrees not to discriminate against any employee or applicant for employment because of age, race, color, creed, sex, national origin, ancestry, or physical handicap. The bidder shall take affirmative action to insure that employees are treated without regard to their age, race, creed, color, national origin, sex, ancestry, or physical handicap. Such actions shall include, but not to be limited to, the following: employment, upgrading, demotions, or transfer, or pay or other forms of compensation and selection for training, including apprenticeship. The Bidder and Subcontractors shall agree to post in a conspicuous place, available to employees and applicants for employment, notices to be provided by the City Clerk of The City of Mustang setting forth the provisions of this Section.
- B. In the event of the Bidder's noncompliance with this Nondiscrimination Clause, the Contract may be canceled or terminated by the Contracting Public Entity. The Bidder may be declared by the Contracting Public Entity ineligible for further contracts until satisfactory proof of intent to comply shall be made by the Bidder and/or Subcontractors.
- C. The Bidder agrees to include the requirements of this Nondiscrimination Certificate in any subcontracts connected with the performance of this Contract.

I have read the above clause and agree to abide by its requirements.

ATTEST: (Corporate Seal)

Janet K Brown
Signature

RJR ENTERPRISES, INC
Name of Corporation or Firm
Renald E Brown
Signature

* JANET K BROWN SEC/TREAS * RONALD E BROWN PRESIDENT
*On these lines, type or print the Names and Title of each person who signed above.

If Bidder's company is not incorporated, no corporate seal is required; however the following statement must be executed.

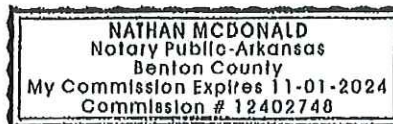
STATE OF Arkansas)
COUNTY OF Benton) SS

Subscribed and sworn to before me this 26th day of February, 2019

Nathan McDonald
Notary Public

My Commission expires 11-01-2024

My Commission number is 12402748



CERTIFICATE OF NONDISCRIMINATION

CND 1

GRANITE RE, INC.

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we RJR Enterprises, Inc.

804 N 42nd Street Rogers, Arkansas 72756

as principal, hereinafter called the Principal, and

Granite Re, Inc., 14001 Quailbrook Drive, Oklahoma City, OK 73134

a corporation duly organized under the laws of the State of Oklahoma as Surety, hereinafter called the Surety, are held and firmly bound unto City of Mustang

1201 N, Mustang Road, Mustang, Oklahoma 73064

as Oblige, hereinafter called the Oblige, in the sum of

5% Percent of the Bid Amount, Dollars (\$ 5% amnt of bid)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Project: Splash Pad at Wild horse Park, Restroom & Sanitary Sewer for housing
1201 N Mustang Road, Mustang OK 73064

Bid Date: 2/26/2019

The conditions of this Bond are such that if the Oblige accepts the bid of the Principal within the time specified in the bid documents or within such time period as may be agreed to by the Oblige and Principal, and the Principal either (1) enters into a contract with the Oblige in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Oblige, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Oblige the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Oblige and Principal to extend the time in which the Oblige may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids, and the Oblige and Principal shall obtain the Surety's consent for an extension beyond sixty (60) days.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of February, 2019.

Witness Janet K. Brown

RJR Enterprises, Inc.
Robert P. Brown
Title PRESIDENT (Seal)

Granite Re, Inc.
Christine Piker
Attorney in Fact Christine Piker (Seal)

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

ROLAND JULIAN; BRAD BRIDGERS; TERRI STUART; ESTHER MCBEE; CHRISTINE PIKER; DIANA BALL its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

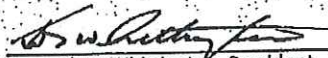
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

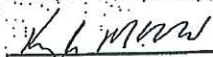
ROLAND JULIAN; BRAD BRIDGERS; TERRI STUART; ESTHER MCBEE; CHRISTINE PIKER; DIANA BALL may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this Instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 27th day of March, 2018.

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) SS:



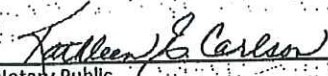

Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer

On this 27th day of March, 2018, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2021
Commission #: 01013257




Kathleen E. Carlson
Notary Public

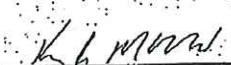
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
26th day of FEBRUARY, 2019




Kyle P. McDonald, Secretary/Treasurer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Rogers Insurance Agency, Inc.
2809 W Ajax Avenue #300
Rogers AR 72758

CONTACT NAME: Chris Piker
PHONE (A/C, No. Ext.): 479-636-4561 FAX (A/C, No.): 479-636-1239
E-MAIL ADDRESS: cpiker@rogers-insurance.com

INSURED
RJRENT-01
RJR Enterprises, Inc.
804 North 42nd Street
Rogers AR 72758

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Cincinnati Insurance Company	10877
INSURER B: Accident Fund Insurance Company of America	10166
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1232018638

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO. JECT ☐ LOC OTHER:			EPP0028068	7/1/2018	7/1/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Each occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ Leased ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			EGA0028068	7/1/2018	7/1/2019	COMBINED SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$0			EPP0028068	7/1/2018	7/1/2019	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 Follow Form \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WCV0004142	8/14/2017	8/14/2019	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$600,000 E.L. DISEASE - EA EMPLOYEE \$600,000 E.L. DISEASE - POLICY LIMIT \$600,000
A	Leased or Rented Equipment			EPP0028068	7/1/2018	7/1/2019	Leased or Rented \$600,000 Ded \$115,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Wild Horse Park Splash Pad

CERTIFICATE HOLDER

City of Mustang
Wild Horse Park Splash Pad
1201 N. Mustang Rd.
Mustang, OK 73064

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**RJR Enterprises, Inc.
GENERAL CONTRACTOR**

Ron Brown President
Tel: (479) 621-3939
Office (479) 631 6574
Email: ronbrown@nwarjr.com

RJR Enterprises, Inc.

RJR has been in business for more than 30 years. Starting out as a general contractor building homes in the Northwest Arkansas area and eventually expanding to the construction of many civic and commercial buildings including schools, hospitals, and daycare facilities. For the past 25 years RJR has constructed more than 100 Splashpads 1000's of playgrounds and Shade covers for cities and Schools in Arkansas, Tennessee, Louisiana, Texas, Oklahoma, Kansas, and Missouri. Between the construction managers and superintendents, RJR has over 100 years of experience in all types of construction disciplines. Our broad base of construction knowledge allows us to assume total project responsibility for turnkey, and timely project completion at a lower cost.

References:

**John Eckart Director
Parks and Recreation
Little Rock, AR
(501) 371-4770**

**Steve Ibbotson
Conway Parks Director
(501) 472-4587**

**David Wright, Director
Bentonville, Parks and Recreation
(479) 841-8726**

**Mitch Miles, Park Planner
City of Norman Parks & Recreation
(405) 366-5475**

**Jim Crosby, ASLA
Planning Design Group
(918) 628-1255**

RJR Enterprises, Inc. 804 N 42nd Street, Rogers, AR 72756 P-479-936-1092 F-479-439-8692
Web- www.rjrplay.com



David Tate
Fayetteville Public Schools
Physical Plant Director
(479) 444-3098

Laura J. Quillen Principal
Reagan Elementary School Rogers, Arkansas
(479) 631-3680

Fayetteville Parks and Recreation
Connie Edmonston
Director
(479) 601-1052

Jim White
Parks Director Rogers, AR
479-721-2741



ADDENDUM 1

DATE: February 14, 2019

PROJECT NUMBER: 19004.00

PROJECT: City of Mustang
Wild Horse Park Splash Pad
1201 N. Mustang Rd.
Mustang, OK 73064

ARCHITECT: Red Prairie Design Group
P.O. Box 21565
Oklahoma City, OK 73156

General Items

1. All utilities including storm sewer, sanitary sewer and electrical service will be provided by Owner within 40' of the Splash Pad and available for GC to provide final connection. A 2" turbine style water meter will be provided by Owner.
2. Storm sewer piping and inlets outside the boundaries of the Splash Pad will be provided and installed by Owner.
3. Construction fencing shall be provided as specified. The GC can propose an alternate fencing system for approval. The fencing shall secure the site and maintain a safe environment for the public.
4. The majority of material storage and staging shall be adjacent to splash pad. GC shall return the staging area to its original condition subsequent to completion. A small portion of the parking lot north of the Splash Pad can be used for its purpose if necessary. The area must be approved by Owner and secured with fencing.
5. Site shall be completed to final grade with the soil being prepared for sodding. Sod will be provided and installed by Owner.
6. It is the Owners Intent to award a contract on approximately April 2, 2019.

Architectural Specifications

1. Section 03 3000 CAST IN PLACE CONCRETE: Under 2.04 ADMIXTURES Add Part E. Color Additives: Pure, concentrated mineral pigments specifically intended for mixing into concrete and complying with ASTM C979.
 1. Concentration: Base dosage rates on weight of Portland cement, fly ash, silica fume, and other cementitious materials but not aggregate or sand.
 2. Packaging: If pigments are to be added to mix at site, furnish pigments in premeasured disintegrating bags to minimize job site waste.
 3. Color: As selected by Owner from manufacturer's full range.
 4. Products:
 - a. Brickform; Brickform Liquid Integral Color.
 - b. Butterfield Color.
 - c. Euclid Chemical Company; Color-Crete.
 - d. Substitutions: See Section 01 6000 – Product Requirements.
2. Add Section 32 1816.13 Playground Protective Surfacing.
3. Add Superior Shade Information.

Civil Drawings

1. Add Civil Drawing C3.00 Grading Plan.

Architectural Drawings

1. Add Architectural Drawing G-101 Architectural Site Plan.

P.O. Box 21565, Oklahoma City, OK 73156
P: 405.606.1023 F: 405.608.5992 E: pkb@redprairiedg.com



Attachments

1. Sign In sheet
2. Piping Plan
3. Shade Structure Plan
4. Revised Site Plan
5. Sheets C3.00, G-101
6. Superior Shade Information
7. Specification Section 32 1816.13



Attendance List

Date: February 5, 2019; 1:00pm

Location: Town Center 1201 N. Mustang Rd.

Project: Mustang Wild Horse Park Splash Pad

Purpose: Mandatory Pre-Bid meeting

Company Name	Primary Contact for this Project	Address	Phone	Email
Red Prairie Design Group	Patrick Bumpas	PO Box 21565 OKC, OK 73156	405 606-1023	pkb@redprairiedg.com
AC OWEN	CONNOR POSS	1376 FRETZ DRIVE GOMMONT, OK	405-285-9333	ESTIMATING@AC-OWEN.COM
Heartland Park Rec	Heather Harp	7801 N. Robinson St OKC 73116	405-923-5256	hharp@heartlandpark.com
RSR Enterprises	Ron Brown	804 N 42nd St Regis, AR 72756	479-621-3939	ronbrown@rsrjr.com
Benchmark ENTP.	Jeff Wagner	Po Box 14014, BA. 74014	918-706-0820	Benchmarkenterprisesllc@gmail.com
Embark Solutions	David Varnum	P.O. Box 6666 Edmond, OK	405-606-9110	dvarnum@embarks.com
Power Play, LLC	Craig Hamelin	Suite 114 12804 S. Memorial Dr.	(918) 728-9978	chamelin@cox.net
Onsite Construction	Mick Tregalgar	1901 E. Second Rd Guthrie	(405) 282-0311	onsite@cox.net

SECTION 32 1816.13
PLAYGROUND PROTECTIVE SURFACING

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Removal of existing protective surfacing and correction of grades as necessary.
- B. Protective turf for playground area.
- C. Subbase under resilient surfacing.

1.02 REFERENCE STANDARDS

- A. ASTM F1292 - Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment; 2009.
- B. ASTM F1487 - Standard Consumer Safety Performance Specification for Playground Equipment for Public Use; 2011.
- C. CPSC Pub. No. 325 - Public Playground Safety Handbook; 2010.

1.03 DEFINITIONS

- A. Use Zone: The area beneath and immediately adjacent to a play structure or equipment (play event) that is designated for unrestricted circulation around equipment, and on whose surface it is predicted that a user would land when falling from or exiting the equipment.
- B. Critical Fall Height: The maximum fall height at which the protective surfacing meets the requirements of ASTM F1292.
- C. Fall Height: The vertical distance between the finished elevation of the designated play surface and the finished elevation of the protective surfacing beneath it as defined by ASTM F1487.
- D. Subgrade: The surface of the ground on which the protective surfacing is installed.

1.04 SUBMITTALS

- A. See Section 01 3000 - Administrative Requirements - Administrative Requirements, for submittal procedures.
- B. Product Data: For all manufactured surfacing products, provide manufacturer's product data showing materials of construction, compliance with specified standards, installation procedures, and safety limitations.
- C. Maintenance Data:
 - 1. For manufactured surfacing products, provide manufacturer's recommended maintenance instructions and list of repair products, with address and phone number of source of supply.
 - 2. For loose fill surfacing products, provide detailed re-ordering information to enable Owner to match installed material exactly.

1.05 QUALITY ASSURANCE

- A. Maintain one copy of the latest edition of ASTM F1487 and CPSC Pub. No. 325 at project site.
- B. Manufacturer Qualifications: Company regularly engaged in manufacturing products specified in this section, with not less than three years of documented experience.
- C. Installer Qualifications: Company certified by manufacturer for training and experience installing the protective surfacing; provide installer's company name and address, and training and experience certificate.

1.06 WARRANTY

- A. See Section 01 7800 - Closeout Submittals - Closeout Submittals, for additional warranty requirements.
- B. Provide minimum 10 year warranty for playground turf.

PART 2 PRODUCTS

2.01 DESIGN CRITERIA

- A. Because the safety of the playground depends on strict conformance to the design criteria, this information is provided for Contractor's Information.
1. The top elevation of the protective surfacing is intended to be flush with adjacent grades.

2.02 PRODUCTS

- A. Manufacturers: Southwest Greens, Play Safe 50.
1. Southwest Greens: Play Safe 50
 2. Substitutions: See Section 01 6000 for requirements.

2.03 MATERIALS

- A. Aggregate Base – Crushed angular hard stone, $\frac{3}{4}$ " minus compactible stone (not clean).
- B. Underlayment pads that meet or exceed the standard specification for impact attenuation of surfacing materials within the use zone of playground equipment (ASTM F 1292).
1. Bacteria resistant, porous, expanded polypropylene in various thicknesses.
 2. Fall Height requirement from 2'-5'.
 3. All seams between pads must be taped before synthetic turf is added.
 4. A minimal 1 inch per 1 foot slope shall be installed as a smooth transition between fall zones requiring different sized pads. This can be accomplished by staggering the crushed stone base or by mixing and trowelling SBR/aromatic binder.
 5. Manufacturers:
 - a. Brock International or approved equal.
- C. Synthetic Turf Infill that is designed to cool the playing surface 30-50 degrees as well as prolong the life of the turf fibers shall be used.
1. A combination of two (2) pounds of HydroChill sand (by Southwest Greens) and one (1) pound of clean silica per square foot shall be mixed and installed via power broom in at the jobsite.
 2. Work included in this Section includes grading necessary to shape and drain the area and base preparation and installation of the synthetic turf in areas shown on Drawings.
 3. Manufacturers:
 - a. Southwest Greens, HydroChill with Bac-Shield or approved equal.
- D. Synthetic turf consisting of nominal one and a half inch (1.5") long polyethylene fibers with thatch that is tufted into a single, dimensionally stable, three component primary backing with a secondary backing consisting of a minimum of 17 ounces of urethane per square yard.
1. Manufacturer:
 - a. Southwest Greens, Play Safe 50 or approved equal.
- E. Adhesive: Manufacturer recommended adhesive.
- F. Splicing Material: Manufacturer recommended.

PART 3 EXECUTION

3.01 PREPARATION FOR REPLACEMENT OF EXISTING LOOSE FILL SURFACING

- A. Remove existing loose fill.
- B. Measure the location of all playground elements, including perimeter of existing protective surfacing, access and egress points, hard surfaces, walls, fences, and structures, and planting locations.
- C. Stake the layout of the entire Use Zone perimeter before starting any work, based on contract documents.
1. Verify that Use Zone perimeters do not overlap hard surfaces, whether currently installed or not.
 2. Do not proceed until revised drawings have been provided, showing corrected layout.

- D. Inside Use Zones remove all obstructions that would extend into the resilient protective surfacing.
- E. After subgrade is correct, mark intended depth of surfacing on the base supports of each item of playground equipment using paint or tape in a manner that will be easily verifiable during installation of surfacing.
- F. Perform percolation test at the lowest elevation of the subgrade in the areas to be covered by protective surfacing.
 - 1. Report results to Architect.
 - 2. If percolation is less than 1 inch (25 mm) in a 3 hour period, do not proceed.

3.02 PREPARATION

- A. Correct subgrade irregularities to ensure that required depth of protective surfacing can be installed, and subgrade elevation is in accordance with manufacturer's requirements.
- B. Inside Use Zones remove all obstructions that would extend into the resilient protective surfacing.
- C. Remove rocks, debris, and other similar items.

3.03 SUBBASE

- A. Compacted Aggregate Base: Place 4 inches of aggregate base as leveling layer compacted to 90% of max density per AASHTO T99. Compaction shall be done with mechanical compactors, including vibratory compactors, and/or powered tampers, and rollers. Aggregate size should be $\frac{3}{4}$ " minus (compactable).
- B. Flatness Tolerance: 1/4 inch in 10 feet (6 mm in 3 m), maximum.

3.04 RESILIENT SURFACING LAYER

- A. Install proper thickness throughout Use Zone(s).
- B. Clean and dry surface of subbase.
- C. Place turf and cut to fit configuration as shown on Drawings. Splice seams. All seams must be attached with splicing film/fabric and adhesive as approved by the manufacturer for this type of installation of their product.

3.05 LOOSE FILL SURFACING

- A. Infill: Apply layers of synthetic turf infill evenly with a spreader and broom the turf fibers with stiff bristle broom to stand fibers up and allow infill to settle into the bottom. Broom in two (2) pounds of HydroChill sand and one (1) pound of clean silica per square foot.

3.06 FIELD QUALITY CONTROL

- A. Owner or Owner's representative will inspect playground surfacing after installation to verify that surfacing is of proper type and depth and that playground meets specified design safety and accessibility requirements.
- B. Repair or replace rejected work until compliance is achieved.

3.07 CLEANING AND PROTECTION

- A. Restore adjacent existing areas that have been damaged from the construction.
- B. Clean playground equipment of construction materials, dirt, stains, filings, and blemishes due to shipment or installation. Clean in accordance with manufacturer's instructions, using cleaning agents as recommended by manufacturer.
- C. Clean playground area of excess construction materials, debris, and waste.
- D. Remove excess and waste material and dispose of off-site in accordance with requirements of authorities having jurisdiction.
- E. Protect installed products until Date of Substantial Completion.
- F. Replace damaged products before Date of Substantial Completion.

END OF SECTION

SHADE

BY SUPERIOR RECREATIONAL PRODUCTS

Shade Structure Material Specifications

FABRIC SPECIFICATIONS

- Shade fabric is made of UV stabilized cloth manufactured by ALNET or approved equal.
- The high density polyethylene material shall be manufactured with tensioned fabric structures in mind.
- The fabric knit is to be made using monofilament and tape filler which has a weight of 9.38 to 10.32 oz. sq. yd. Material to be Rachel-knitted to ensure material will not unravel if cut.
- Burst strength of 828 lbf (ASTM 3786).
- Cloth meets fire resistance tests as follows:

Alnet Extra Block: California State Fire Marshall Reg. #F-93501

Others: NFPA 701-99 (Test Method 2) and ASTM E-84

FABRIC PROPERTIES

STRETCH	STENTORED
Tear Tests (lbs/ft)	WARP 44.8 WEFT 44
Burst Tests (lbs ft)	828
Fabric Weight (oz/sqFT)	avg 1.02 to 1.07
Fabric Width	9'-10"
Roll Length	150'
Roll Size	63" x 16.5"
Weight	120 lbs.
Life Expectancy	10 years
Fading	Minimum fading after 6 years, 3 years for red and yellow
Temperature	-77 degrees
Maximum Temperature	+167 degrees

Continued on Page 2

- Shade protection and UV screen protection factors are as follows:

SHADE PROTECTION AND UV BLOCK OUT

Color	Shade Cover	UVR Block Out
True Blue	93%	89%
Beige	97%	87%
Forest Green	96%	94%
Sun Blaze	94%	91%
Silver	95%	93%
Black	98%	97%
River Gum Green	95%	92%
Sky Blue	95%	94%
Navy Blue	96%	95%
Turquoise	94%	94%
Yellow	76%	94%
Cream	74%	92%

THREAD

- Shall be 100% expanded PTFE fiber which carries a 10 year warranty that is high strength and low shrinkage.
- Shall have a wide temperature and humidity range.
- Abrasion resistant and UV radiation immunity.
- Shall be unaffected by non-hydrocarbon based cleaning agents, acid rain, mildew, chlorine, saltwater, and pollution.
- Lockstitch thread - 1200 Denier or equal.
- Chain stitch thread - 2400 Denier or equal.

STEEL TUBING

- All fabricated steel must be in accordance with approved shop drawings and calculations.
- All steel is cleaned, degreased or etched to ensure proper adhesion of Superdurable powder coat in accordance with manufacturer's specifications.
- All Steel used on this project needs to be new and accompanied by the mill certificates if requested. Structural steel tubing up to 5"-7 gauge shall be galvanized per Allied Steel FLO-COAT specifications. Schedule 40 black pipe fabrications shall be sand-blasted and primed as described below.
- All non-hollow structural shapes comply with ASTM A-36, unless otherwise noted.
- All hollow structural steel shapes shall be cold formed HSS ASTM A-53 grade C, unless otherwise noted.
- Plate products shall comply with ASTM A-36.

SUPERDURABLE POWDER COATING & PRIMING

- All non-galvanized steel shade to be sand-blasted and primed prior to Superdurable powder coating using reclaimable blast media in a mixture of GL50 & GL80 Steel Grit.
- All non-galvanized steel must be coated with rust inhibiting primer prior to applying the Superdurable powder coat. Primer shall be Marine Grade Cardinal Industrial Finishes Corp. E396-GR1372 epoxy Superdurable powder coating semi-gloss smooth zinc rich primer.

- Welds shall be primed with rust inhibiting primer prior to applying the Superdurable powder coat. Primer shall be Marine Grade Cardinal Industrial Finishes Corp E396-GR1372 epoxy Superdurable powder coating semi-gloss smooth zinc rich primer.
- All steel parts shall be coated for rust protection and finished with a minimum 3.5 mil thick UV-inhibited weather resistant Superdurable powder coating.
- Powder used in the Superdurable powder coat process shall have the following characteristics:

CHARACTERISTICS

N.3.1	Specific Gravity	1.68+/-0.05
N.3.2	Theoretical Coverage	114+/- 4 ft 2/lb/mil
N.3.3	Mass Loss During Cure	<1%
N.3.4	Maximum Storage Temperature	75° F

- Superdurable powder coating shall meet the following tests:

TESTS

ASTM	Gloss at 60 Degree	85-95
HOI TM 10.219	PCI Powder Smoothness	7
ASTM D2454-91	Over-Bake Resistance Time	200%
ASTM D3363-92A	Pencil Hardness	H-2H
ASTM D2794-93	Dlr/Rev Impact, Gardner	140/140 In/lbs
ASTM D3359-95B	Adhesion, Cross Hatch	5B Pass
ASTM D522-93A	Flexibility Mandrel	1/4" dia. No fracture
ASTM B117-95	Salt Spray	1,000 hours
UL D1OV2	Organic Coating Steel Enclosures, Elect Eq.	Recognized

- Application criteria:

APPLICATION CRITERIA

N.5.1	Electrostatic Spray Cold	Substrate:0.032 In. CRS
N.5.2	Cure Schedule	10 minutes at 400° F
N.5.3	Pretreatment	Bonderite 1000
N.5.4	Film Thickness	3.5 Mills

WELDING

- All shop welds shall be executed in accordance with the latest edition of the American Welding Society Specifications.
- Welding procedures shall comply in accordance with the AWS D1.1-AWS Structural Welding Code-Steel.
- All welds to be performed by a certified welder. All welds shall be continuous where length is not given, unless otherwise shown or noted on drawings.
- All welds shall develop the full strength of the weaker member. All welds shall be made using E70xx.035 wire.
- Shop connections shall be welded unless noted otherwise. Field connections shall be indicated on the drawings. Field welded connections are not acceptable.
- All fillet welds shall be a minimum of 1/4" unless otherwise noted.
- All steel shall be welded shut at terminations to prevent internal leakage.

- Internal weld sleeving is not acceptable.
- On-site welding of any component is not acceptable.

SEWING

- On-site sewing of a fabric will not be accepted.
- All corners shall be reinforced with extra non-tear cloth and strap to distribute the load.
- The perimeters that contain the cables shall be double lock stitched.

INSTALLATION HARDWARE

- Bolt and fastening hardware shall be determined based on calculated engineering loads.
- All bolts shall comply with SAE-J429 (Grade 8) or ASTM A325 (Grade BD). All nuts shall comply with ASTM F-594, alloy Group 1 or 2.
- Upon request, Stainless Steel hardware shall comply with ASTM A-304.
- 1/4" galvanized wire rope shall be 7x19 strand with a breaking strength of 7,000 lbs. for shades generally under 575 sq. ft. unless requested larger by the customer. For shades over 575 sq. ft., cable shall be 5/16" with a breaking strength of 9,800 lbs. Upon request, 1/4" Stainless Steel wire rope shall be 7x19 strand with a breaking strength of 6,400 lbs. 5/16" Stainless Steel wire rope shall be 7/19 strand with a breaking strength of 9,000 lbs.
- All fittings required for proper securing of the cable are hot dipped galvanized.

CONCRETE

- Concrete work shall be executed in accordance with the latest edition of American Concrete Building Code ACI 318 unless specified by the governing municipality.
- Concrete specifications shall comply in accordance with, and detailed as per plans as follows:
 1. 28 Days Strength $F'_c = 2500$ psi
 2. Aggregate: HR
 3. Slump: 3-5
 4. Portland Cement shall conform to C-150
 5. Aggregate shall conform to ASTM C-33
- All reinforcement shall conform to ASTM A-615 grade 60.
- Reinforcing steel shall be detailed, fabricated and placed in accordance with the latest ACI Detailing Manual and manual of Standard Practice.
- Whenever daily ambient temperatures are below 80° Fahrenheit, the contractor may have mix accelerators and hot water added at the batch plant (see table).

- The contractor shall not pour any concrete when daily ambient temperature is below 55° Fahrenheit.

TEMPERATE

Temperature Range	% Accelerator	Type Accelerator
75-80°	1%	High Early (non calcium)
70-75°	2%	High Early (non calcium)
Below 70°	3%	High Early (non calcium)

FOOTINGS

- All anchor bolts set in new concrete shall be ASTM A-307, or ASTM F-1554 if specified by engineer.
- All anchor bolts shall be zinc plated unless specified otherwise.
- Footing shall be placed in accordance with and conform to engineered specifications and drawings.

Commercial 95TM

Synthesis
 Advanced Polymer Fabrics

Rev.7 10/00

Product Profile

Shadecloth Range

Product Description

Commercial 95TM is a high quality knitted shade fabric supplied in bulk rolls, designed for tension structures, awnings and shade covers specifically for commercial architectural applications.

Material

Yarn UV stabilised HDPE
 Construction Monofilament & tape
 Pattern Lock-stitch knitted
 Temperature range -22°F to +167°F

Features

Strong HDPE fabric won't rot or absorb moisture.
 Stentered (heat-set) to reduce shrinkage and for ease of fabrication.
 10 year UV degradation warranty on fabric.
 Engineered in Australia to meet the harsh climate.

Usage Instructions

Do not use against flames.
 Contact with organic solvents, halogens or highly acidic substances may reduce the service life of the fabric and void the warranty.
 Biaxial elastic material properties available on request.

Properties

Nominal fabric mass 10 ½ oz/sq. Yd
 (ASTM D3776-1985) (340 gsm)
 Approximate thickness 63 mils

Performance

Tensile Strength - Warp 240 lbs
 Elongation at break 142 %
 Tensile Strength - Weft 535 lbs
 Elongation at break 60%
 (ASTM D5034-1995 - grab test)
 Tongue Tear - Warp avg 49 ¾ lbs
 Tongue Tear - Weft avg 54 ½ lbs
 (ASTM D2261-19996)
 Trapezoidal Tear - Warp avg 85 ½ lbs
 Trapezoidal Tear - Weft avg 190 ½ lbs
 (ASTM D5587-2003)
 Bursting Pressure (mean) 508 psi
 (ASTM D3786-2001)
 Bursting Force (mean) 457 lbf
 (ASTM D3787-2001)

Flammability

data available on request

Tested to AS 1530 Part 1 & 2
 Tested to NFPA 701-99 Method 2
 Tested to ASTM E84-00

Colour	Code	Nom Width	Length	Cover Factor	Shade Factor	Av % Trans	Av. UVR Trans	Av. PAR Trans	% UVR Block	UPF (Rating)	UPF (Mean)
Aquatic Blue	444938	9' 10" (folded)	54 ¾ Yd	96.0%	90.2	0.0%	6.4%	11.2%	93.6%	15.0	32.2
Black	444945			90.2%	97.4	2.6%	2.6%	2.7%	97.4%	35.0	59.0
Brunswick Green	444952			96.2%	93.9	6.1%	4.8%	6.3%	95.1%	15.0	32.6
Charcoal	444969			94.7%	94.2	5.0%	5.3%	5.0%	94.7%	11.4	23.2
Cherry Red	444976			90.1%	75.3	24.7%	10.7%	22.4%	89.3%	8.8	12.1
Desert Sand	444983			94.0%	85.0	15.0%	3.6%	16.1%	96.4%	10.0	20.3
Deep Ochre	444990			94.0%	91.3	0.7%	5.6%	8.5%	94.4%	12.1	26.3
Natural	445003			97.9%	74.3	25.7%	3.2%	30.1%	96.8%	35.0	62.4
Navy Blue	445010			96.2%	94.4	5.6%	4.8%	5.7%	95.2%	14.7	33.3
Plum Green	445027			94.7%	85.0	15.0%	7.7%	15.6%	92.3%	12.6	20.8
Sky Blue	445034			95.2%	90.4	0.6%	6.2%	9.9%	93.8%	16.0	21.3
Steel Grey	445041			95.6%	88.4	11.6%	7.0%	12.3%	93.0%	13.1	26.1
Terracotta	445058			93.0%	87.4	12.6%	9.0%	12.1%	91.0%	10.1	15.4
Turquoise	445058			94.0%	90.0	10.0%	5.7%	11.7%	94.3%	11.9	18.0
Yellow	445072			98.3%	77.2	22.8%	2.9%	25.0%	97.1%	45.0	71.3

Approx. roll weight: 122 lbs

Approx. roll diameter: ~ 16"

Core diameter: ~ 1 ½"

Tested according to AS 4174 Symbols Shadecloth
 Av. % Trans. = Average % Transmission within the 290-770nm spectrum
 Av. UVR Trans. = Average % Transmission within the 290-400nm spectrum
 Av. PAR Trans. = Average % Transmission within the 400-770nm spectrum
 UPF (Rating) = actual rating assigned to material tested, no standard deviation.
 UPF (Mean) = average of UPF values tested, excludes standard deviation.

The above results are typical averages from independent testing and quality assurance testing and are not to be taken as a minimum specification nor as forming any contract between Gale Pacific and another party. Due to continuous product improvement, Product Profiles are subject to alteration without notice.
 Notice: As the use and disposal of this product are beyond Gale Pacific's control, regardless of any assistance provided without charge, Gale Pacific assumes no obligation or liability for the suitability of its products in any specific end use application. It is the customer's responsibility to determine whether Gale Pacific's products are appropriate for the specific application and comply with any legal & patent regulations.

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Shade Warranty

GENERAL CONDITIONS

The warranty set forth shall be the purchaser's sole and exclusive warranty. All warranties below are effective from the date of delivery by Superior Shade, its subsidiaries, or agents. Superior Shade reserves the right to repair or replace any item covered by this warranty.

- This warranty will be void if the structures are not paid for in full. The warranty is void if the structures are not installed in strict compliance with the manufacturer specifications.
- Purchaser shall notify Superior Shade or its agent in writing detailing any defect for which a warranty claim is being made.
- Superior Shade shall not in any event be liable for indirect, special, consequential or liquidated damages.
- Superior Shade specifically denies the implied warranties of fitness for a particular purpose and merchantability.
- The warranty is void if any changes, modifications, additions or attachments are made to the structures or fabric without the written consent of the manufacturer.
- No signs, objects, ornaments, fans, lights, fixtures or decorations may be hung from the top part of the structure, unless specifically designed and engineered by the manufacturer. These items may interfere with the fabric causing the warranty to be voided.
- 1 year limited warranty on all moving parts and any item not specifically listed above.

THREAD

Thread shall be 100% expanded PTFE fiber that is high strength and low shrinkage, which carries a 10 year warranty. This warrants that the sewing thread will be free from defects in material and workmanship and will not be damaged by exposure to sunlight, weather and water. All other warranties disclaimed.

FABRIC

Superior Shade fabrics carry a ten-year limited manufacturer's warranty from the date of delivery against failure from significant fading*, deterioration, breakdown, outdoor heat, cold, or discoloration. Should the fabric need to be replaced under the warranty, Superior Shade will manufacture and ship a new fabric at no charge for the first six years, thereafter pro-rated at 18% per annum over the last four years.

**The colors Red and Yellow are warranted against significant fading for only two years.*

If the corners of the fabric are equipped with both holes in the fabric corner PLUS reinforcing straps, BOTH the strap and fabric hole must be placed over each corner hook or the fabric warranty is void.

Fabric curtains, valences or flat vertical panels are not covered under the warranty.

Fabric is not warranted where it is installed on a structure that is not engineered and built by Superior Shade or its agents.

This warranty shall be void if damage to or failure to the shade structure is caused by contact with chemicals, chlorine, bleaching agents, hydrocarbons or hydrocarbon containing solvents, misuse, vandalism or any act of God, including but not limited to wind in excess of the wind limitations set forth below.

All fabric tops are warranted for sustained winds up to 76mph (hurricane force 1) and for gusts of up to 3 seconds duration up to 90mph. Removal of the shade fabric is required if damaging winds are called for. Damage due to snow and/or ice accumulation is not covered by this warranty. Canopies should be removed during the "off season".

These structures have been designed to eliminate any friction between the rafters and the fabric. The warranty will, therefore, be voided if any modification (temporary or permanent) is made to the rafter, cross pieces or ridge beams, or if the fastening apparatus is not secured accordingly.

Superior Shade reserves the right, in cases where certain fabric colors have been discontinued, to offer the customer a choice of available colors to replace the warranted fabric of the discontinued color. The company does not warrant that any particular color will be available for any period of time and reserves the right to discontinue any color for any reason it may determine, without recourse by the owner of the discontinued fabric color.

STEEL STRUCTURE

The structural steel frames are covered for a period of twenty years against failure due to rust-through corrosion under normal environmental conditions. Workmanship is warranted for a period of five years.

Structures are warranted for winds up to 90 mph only if shade canopies have been removed as per requirement set forth above in the fabric paragraph. Removal and re-installation must be performed by a qualified person or authorized dealer following the instructions in APPENDIX A below.

This steel warranty shall be void if damage to the steel frame is caused by the installer or from physical damage, damage by salt spray or sprinkler systems, contact with chemicals, chlorine, pollution, misuse, vandalism, or any act of God.

SUPERDURABLE POWDER COAT FINISH

The limited warranty for powder coating provides for the following after a five year exposure period when applied according to the recommendations listed on the product's technical data sheet and appropriate surface preparation has been utilized.

- The coatings shall retain their original color with a ΔE of < 7.5 units for high chroma colors, (Yellows, Reds, Oranges, Etc.) and a ΔE of < 5.0 units for low chroma colors, when tested in accordance with ASTM D 2244.
- The coating shall retain a minimum of 50% of its original gloss level after washing, when tested in accordance with ASTM D 523.
- The coating shall exhibit chalking no worse than a numerical rating of 6, when evaluated in accordance with ASTM D 659-80.

ACTS OF NATURE

This warranty does not cover natural disasters, such as earthquakes, shifts of terrain, or tornadoes. If the structure is installed in an area exposed to hurricanes, removal of the shade fabric is required when a hurricane warning is issued.

Appendix A: Proper Care, Maintenance, and Safe Removal of the Shade Canopy

AVOID

SNOW, ICE, AND HIGH WINDS: Remove the canopy in winter conditions as ice and snow loads are not covered by the warranty. The same goes for winds in excess of hurricane force 1.

SHARP OBJECTS: Always avoid dragging the fabric across surfaces, etc. Roll or fold the fabric and carry it. Avoid sharp objects, bolts, snags, and other protrusions including mounting hardware.

OBSTRUCTIONS: Keep foliage, such as tree limbs, shrubbery, and bushes, trimmed back and away from fabric at least three to four feet.

SOURCES OF HEAT: Avoid contact with heat sources such as hot lights, torches, and avoid using grills, etc. under the fabric.

CLEANING THE FABRIC

The fabric itself is generally maintenance free with the exception of necessary removal due to weather or seasonal requirements. The fabric does not harbor mildew or mold, but residues such as tree sap, leaves, bird droppings, dust and dirt may need to be

removed. To clean the fabric, use water and mild soap. A soft mop or soft broom may also be used. Cleaners that do not contain hydrocarbons, solvents, bleach or ammonia may be used. Use of solvents, hydrocarbons, bleach, and ammonia type cleaners will void the fabric warranty. A pressure washer may be used if necessary using a wide-spray nozzle.

CABLES AND HARDWARE

It is recommended that the cables be replaced every 3 to 4 years or if corrosion is visible, whichever comes first. The cable ends must be wrapped with tape to secure any wires; thus, preventing the wires from tearing the fabric. Taping must be done when removing old cable as well as when installing new cable. Clamps should be replaced when the cable is replaced. If the cable appears slack on a still day (no wind), immediately have the cable and clamps re-tightened by a qualified person. The cable should not be slack.

GLIDE ELBOW™

Lubricate Glide Elbows™ annually and before operating. A waterproof grease is recommended such as a lithium-based grease or anti-seize thread lubricant.

STORAGE

Fabric must be stored in a clean, dry place free from snags, sharp edges, etcetera. The storage area must be rodent-free. Wrap all hardware fittings with rags or some other protector, as they can damage the fabric.

UNINSTALLING THE SHADE CANOPY

NECESSARY CARE: It is important to take necessary care when handling the fabric during removal and installation to prevent damage to the fabric as well as SAFE control of the fabric in a breeze or wind. The fabric is tough and engineered for use as a shade, but it can tear or cut when or if pulled over a snag or sharp item; it can puncture from bolts or other protruding objects; and it can melt from objects such as like cigarettes, matches, hot torch tips, sparks and the like. In addition, care must be exercised to avoid the fabric hooks after the fabric is unhooked from the elbow corners and sides of the structure where there are intermediate supports. It is best to wrap any connected mounting hardware to prevent it from harming the fabric.

PROPER AND SAFE: Based on the size of the canopy, several persons may be needed to properly and safely handle the fabric during the uninstalling process. You will need several commercial ladders or other means to work safely at heights such as scissor lifts, etc. It is advised that you pad the post side of the ladder and tie the ladder to the post. The pad is to protect the post finish. Also keep in mind that every 100 square feet of fabric (10' X 10') weighs approximately five pounds; a large canopy can get heavy fast. For proper control of the fabric, read below. It is best to remove the fabric on a still day. Do not attempt to remove the canopy in strong or gusty winds.

REMOVAL OF THE CANOPY: Do not attempt to remove the canopy in strong or gusty winds.

STANDARD ELBOWS: For shade structures with Standard Elbows, loosen the turnbuckle several turns in order to put enough slack in the cable to allow the fabric and cable to unhook from all the elbow hooks. Attach 3/8" or larger ropes to each corner of the fabric and cable before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the fabric from the structure. These ropes are to prevent the shade from flying away in the breeze and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the fabric and cables from each corner.

On the side away from the wind, release the corners of the fabric and cable and have a person hold on to each rope. It may help to wrap the rope around a column to help hold it from getting caught in the wind. Fold the fabric back away from the hooks. Now it will be necessary to remove the cable clamps to allow the cable to be free from the structure and the turnbuckle. If the cable ends are frayed, wrap them with tape. It is usually not necessary nor is it recommended that the cable be removed from the canopy. With a person on each rope, starting at the windy side, gently pull the canopy down in between the framework of the structure. The side away from the wind can be guided with the ropes toward the persons pulling the canopy down.

It is important when reinstalling the canopy, that it is put back in its original orientation to the structure. Starting at the turnbuckle corner, the fabric and cable corners should be returned to their original positions.

GLIDE ELBOWS: For shade structures with Glide Elbows, remove the protective covers from the ends of the glide elbows. Then, using the proper wrench, turn the hex nuts on the end of the Glide Elbow to run the glide hooks to their top most position. Do not loosen the cable clamps, leave the cable intact. Attach 3/8" ropes to each corner of the fabric and cable before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the fabric from the structure. These ropes are to prevent the shade from flying away in the wind and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the fabric and cables. On the side away from the wind, release the corners of the fabric and cable and have a person hold on to each rope. Fold the fabric back away from the hooks. It is a good idea to put the Glide Elbow protective covers back in place. With Glide Elbow installations it is not necessary to loosen or remove the cable clamps nor to remove the cable from the canopy. If the cable ends are frayed, wrap them with tape.

When uninstalling the canopy, mark or identify the corner of origin in such a way that when reinstalling the canopy, it is put back in its original orientation to the structure. The fabric and cable corners should be returned to their original positions when reinstalling the canopy. The cable and fabric should tighten properly when the glide elbows are adjusted down into their tension positions.

SHADE SAILS WITH FANS: For shade sails equipped with fans, loosen the adjustable threaded rod several turns in order to put enough slack in the cable to allow the shackle pin to be removed (do not remove the pins until the fabric corners have been secured with ropes). Attach 3/8" or larger ropes to each corner of the fabric and fan before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the shackle from the structure. These ropes are to prevent the shade from flying away in the breeze and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the shackles and lower the fabric and cable to the ground.

REINSTALLING HINTS

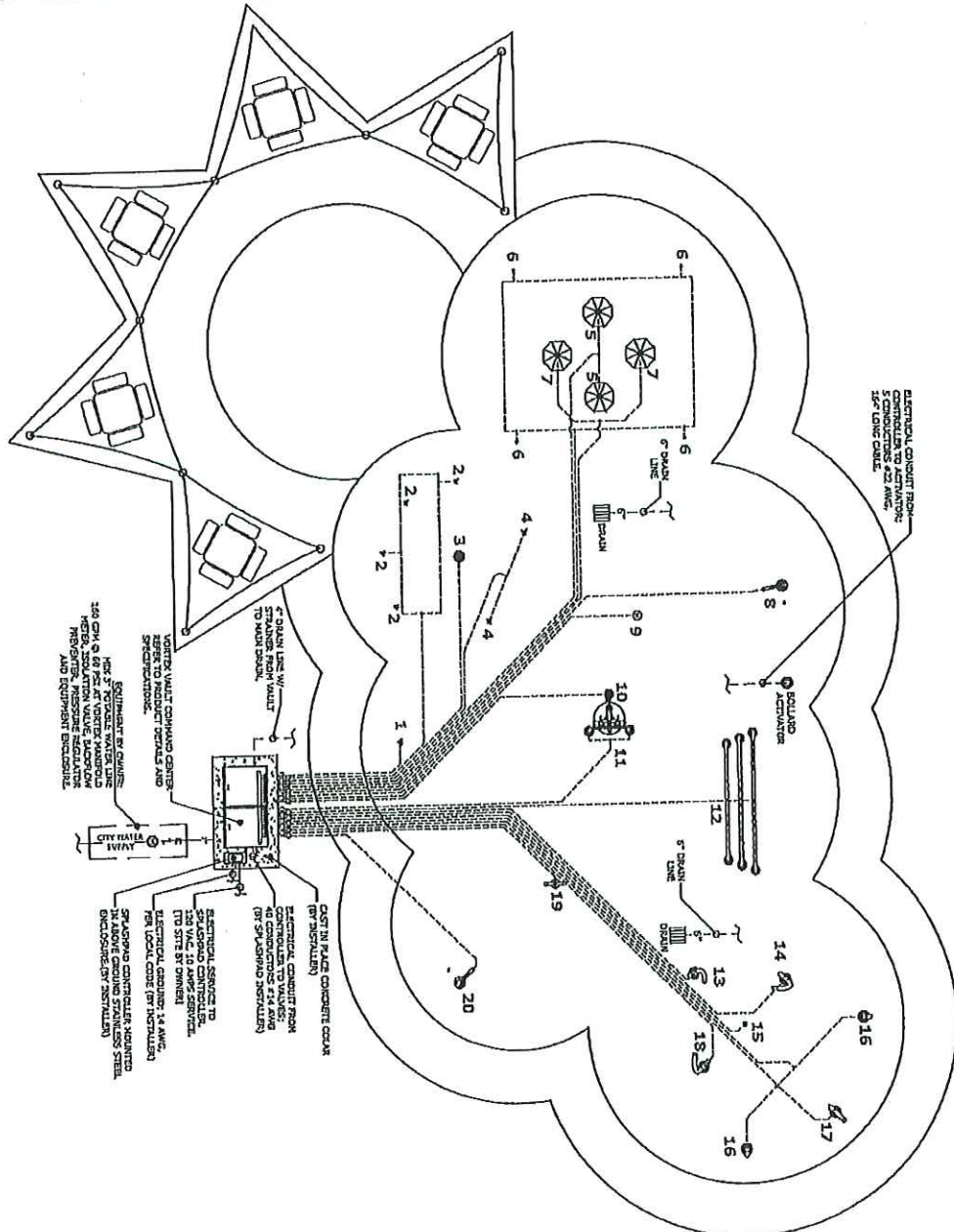
Using the same rope technique, install from the windy side (if it is breezy) making sure to secure these ropes to the posts. Then, throw the remaining corner ropes over the structure and gently pull the canopy into position. The cables and fabric corners can now be fastened on the hooks (and cable guides if so equipped). Next reinstall the clamps if applicable and tightened the cable with the turnbuckle or the Glide Elbows. Do not attempt to install the canopy in strong or gusty winds.

- NOTES:
1. THIS DRAWING IS DIAGNOSTIC IN NATURE AND IS TO BE USED AS A CHECKING AND NOT AS AN ACTUAL CONSTRUCTION PLAN UNLESS APPROVED BY THE OWNER. SPECIAL NOTES SHOWN ON SPECIALTY SHEETS ARE ROUTED ONLY TO PROVIDE CLARITY OF CONNECTIONS TO THE OWNER.
 2. REFER TO VORTEX AQUATIC STRUCTURES SHOP DRAWINGS AND SPECIFICATIONS FOR INSTALLATION DETAILS.
 3. ALL VORTEX AQUATIC STRUCTURES SHALL BE POURED AND FINISHED WITH 1-1/2" SLOPE TOWARDS SPLASHPAD BASIN.
 4. SPLASHPAD BASINS AND COMMAND CENTER BASIN SHALL HAVE 1-1/2" SLOPE TO THE BASIN AND COMMAND CENTER BASIN SHALL HAVE 1-1/2" SLOPE TO THE BASIN.
 5. ALL PIPING AND CONDUIT SHALL BE SCHEDULE 40, LOCAL CODES AND SITE CONDITIONS SHALL BE OBSERVED.
 6. 1/2" FOR WATERPROOFING.
 7. SCHEDULE 40 PIPING IS RECOMMENDED FOR WATER FEATURES AND BASIN LINE PIPING.
 8. ALL PIPING SHALL BE INSTALLED TO THE BASIN AND SHALL BE RE-EVALUATED FOR FRICTION LOSS.
 9. WHEN CONNECTING BASINS, A WATER FEATURE TO ONE BASIN, THE PIPING SHALL BE INSTALLED TO THE BASIN AND SHALL BE RE-EVALUATED FOR FRICTION LOSS.
 10. ALL CONNECTIONS TO THE COMMAND CENTER SHALL BE PERFORMED USING AN APPROVED MEANS OF CONNECTION.
 11. ALL CONNECTIONS TO THE COMMAND CENTER SHALL BE PERFORMED USING AN APPROVED MEANS OF CONNECTION.
 12. ALL CONNECTIONS TO THE COMMAND CENTER SHALL BE PERFORMED USING AN APPROVED MEANS OF CONNECTION.

PRODUCT INFORMATION:
 SPLASHPAD EQUIPMENT BY
 VORTEX AQUATIC STRUCTURES
 1200 S. VORTEX DRIVE
 SUITE 100
 TULSA, OK 74106
 TEL: (918) 724-9718
 INFO@VORTEX-AQUATIC.COM

SPLASHPAD PIPING SCHEDULE:

LINE	DESCRIPTION	QTY	SPW	PIPE SIZE
1	ROOSTER TAIL (24" LRG)	1	9	1.5"
2	WATER-250	4	10	1.5"
3	WATER-250	1	10	1.5"
4	WATER-250	2	10	1.5"
5	WATER-250	2	12	1.5"
6	WATER-250	4	10	1.5"
7	WATER-250	2	12	1.5"
8	WATER-250	1	4.5	1.5"
9	WATER-250	1	7.5	1.5"
10	WATER-250	1	31	1.5"
11	WATER-250	1	23	1.5"
12	WATER-250	1	5.5	1.5"
13	WATER-250	1	9	1.5"
14	WATER-250	1	6.5	1.5"
15	WATER-250	2	9	1.5"
16	WATER-250	1	6	1.5"
17	WATER-250	1	9	1.5"
18	WATER-250	1	12.5	1.5"
19	WATER-250	1	4.5	1.5"
20	WATER-250	1	4.5	1.5"
TOTAL		201		



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SP2

DATE
02/12/2019

REVISION
00

DRWING
SPLASHPAD PIPING SCHEMATIC

DATE
NTB

CITY OF MUSTANG
WILD HORSE PARK SPLASHPAD
MUSTANG, OKLAHOMA

VORTEX
AQUATIC PLAY SOLUTIONS

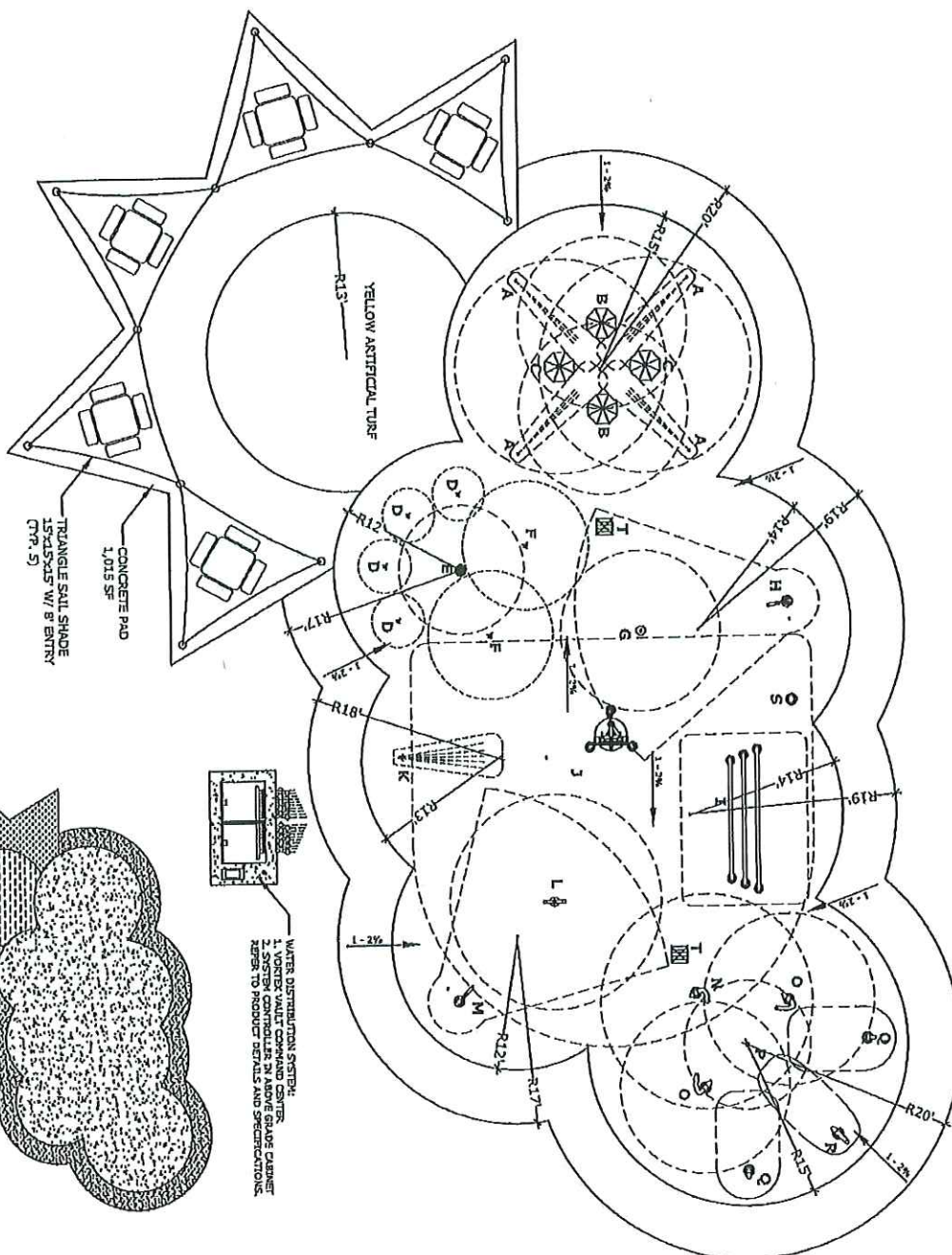
GENERAL NOTES:
THIS DRAWING IS CONCEPTUAL AND NOT TO BE USED AS A GUIDE LINE AND NOT AS ACTUAL CONSTRUCTION PLANS UNLESS APPROVED BY THE OWNER AND/OR THE OWNER'S CONSULTANT.

PRODUCT INFORMATION:
SPLASHPAD EQUIPMENT BY VORTEX AQUATIC STRUCTURES CONTACT LOCAL REPRESENTATIVE POWER PLAY, LLC 12894-S, MEMORIAL DRIVE SUITE 114 76098 DALLAS, TEXAS 75249 TEL: (940) 728-9978 INFO@POWER-PLAY.NET

TOTAL SPLASHPAD AREA: 5,000 SF
SPLASHPAD WET DECK: 1,385 SF
PERIMETER WALKWAY: 1,115 SF
SEATING AREA: 1,015 SF
TUMF AREA: 485 SF

SPLASHPAD EQUIPMENT SCHEDULE:

ITEM	DESCRIPTION	QTY	QPM
A	PERIMETER WALKWAY (6M, 1.0M)	4	10
B	ORBITAL TUMF (5M, 1.0M)	2	12
C	ORBITAL TUMF (5M, 1.0M)	2	12
D	WET TUMF (5M, 1.0M)	4	10
E	WET TUMF (5M, 1.0M)	1	10
F	PERIMETER WALKWAY (6M, 1.0M)	2	10
G	SPLASHPAD WET DECK (5M, 1.0M)	1	7.5
H	PERIMETER WALKWAY (6M, 1.0M)	1	4.5
I	PERIMETER WALKWAY (6M, 1.0M)	1	2.5
J	WATER TUMF (5M, 1.0M)	1	31
K	ROCKING TUMF (6M, 1.0M)	1	9
L	SPLASHPAD WET DECK (5M, 1.0M)	1	12.5
M	PERIMETER WALKWAY (6M, 1.0M)	1	4.5
N	SPLASHPAD WET DECK (5M, 1.0M)	1	5.5
O	SPLASHPAD WET DECK (5M, 1.0M)	2	18
P	SEATING AREA (5M)	1	6.5
Q	SPLASHPAD WET DECK (5M, 1.0M)	2	9
R	PERIMETER WALKWAY (6M, 1.0M)	1	6
S	ACTIVATOR TUMF (5M, 1.0M)	1	10.5
T	PERIMETER WALKWAY (6M, 1.0M)	2	N/A

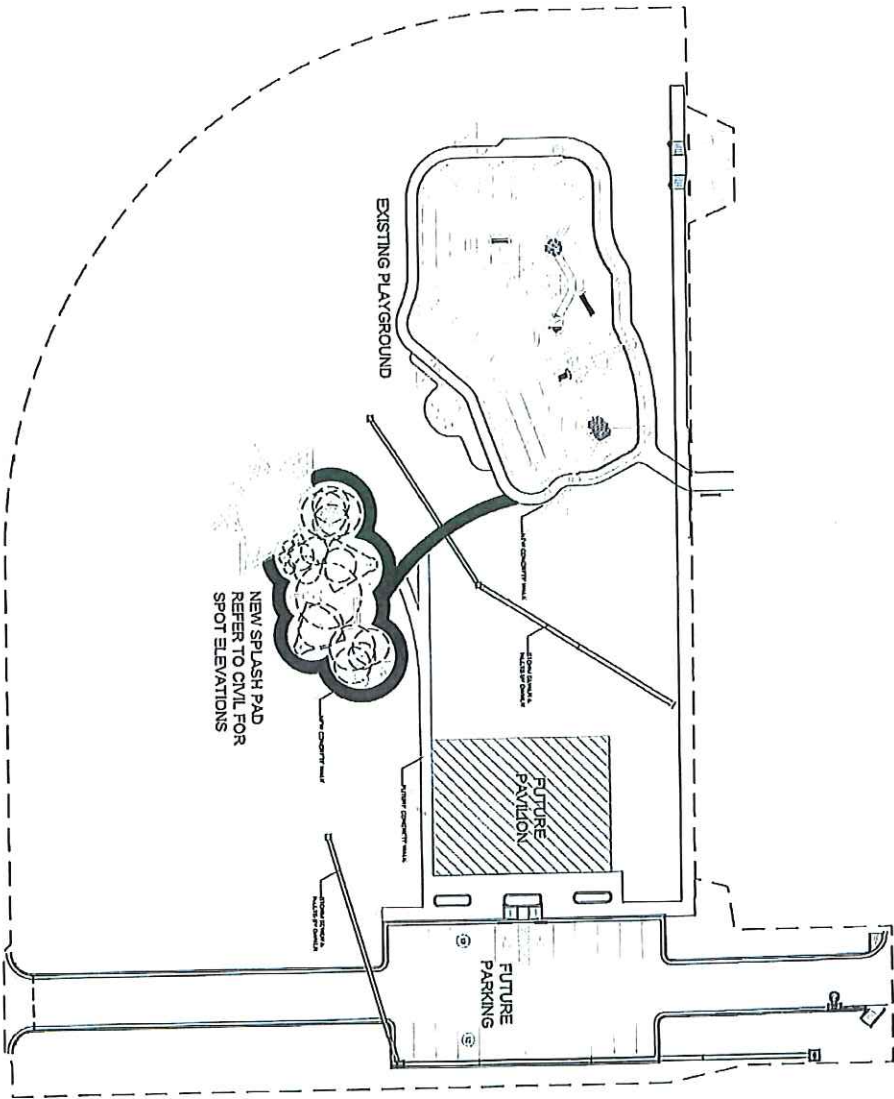


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SPL	DATE	02/12/2019
	REVISION	00
	QUANTITY	SPLASHPAD EQUIPMENT PLAN

CITY OF MUSTANG
WILD HORSE PARK SPLASHPAD
MUSTANG, OKLAHOMA





SECTION 2 – TEAM INTRODUCTION

Team Members
Team Overview
Project Personnel



City of Mustang Wild Horse Park Splash Pad

TEAM MEMBERS

For the Morrilton City Park Splashpad Project, our team consists of RJR Enterprises, Power Play, LLC and Vortex Aquatic Structures. This team has partnered together on more than 75 Splashpad projects. Contact information and project responsibilities for the team are listed below.



CONTACT INFORMATION

RJR Enterprises, Inc.
Ron Brown, President
804 N. 42nd Street
Rogers, AR 72756
(479) 621-3939
ronbrown@nwarjr.com

RESPONSIBILITY

- General Contractor
- Installer



CONTACT INFORMATION

Power Play, LLC
Craig Hamelin, President
12804 S. Memorial Dr., Suite 114
Bixby, OK 74008
(918) 728-9978
chamelin@power-play.net

RESPONSIBILITY

- Design & Sales Consultant
- Splashpad Equipment Supplier
- Customer Service
- Technical Support



CONTACT INFORMATION

Vortex Aquatic Structures
2605 Sagebrush Dr., Suite 208
Flower Mound, TX 75028
1 (877) 586-7839

RESPONSIBILITY

- Splashpad Equipment Manufacturer
- Customer Service
- Technical Support





City of Mustang Wild Horse Park Splash Pad

TEAM OVERVIEW

ABOUT RJR ENTERPRISES

RJR has been in business for more than 30 years. We started out as a general contractor building homes in the Northwest Arkansas area and eventually expanded to the construction of many civic and commercial buildings including schools, hospitals, Wal-Mart stores, and daycare facilities. RJR has **constructed more than 85 Splashpads** in Oklahoma, Arkansas, Kansas, Missouri, and Louisiana and is a Certified Vortex installer. Between the construction managers and superintendents, RJR has over **90 years of experience** in all types of construction disciplines. Our broad base of construction knowledge allows us to assume total project responsibility and timely project completion at a lower cost.

ABOUT POWER PLAY

Power Play, LLC provides consulting and Splashpad design services, and is a distributor of commercial grade park and recreation equipment. Understanding our customer's objectives is what truly sets Power Play apart. From **consultation** and **site evaluation**, through **design support, installation, training and long term customer care**, our team of experts will work with you to ensure your **complete satisfaction** and **successful project**. With more than **15 years experience** in the Aquatic Play Industry and **175 completed Splashpad** projects, Power Play is a proven partner that will bring a wealth of product knowledge and an in-depth understanding of the aquatic playground industry to ensure a successful project.

We take pride in the **customer service** we provide. We will be your primary contact long after the project is completed and will be available at any time to answer questions. We **stock many standard parts** in our warehouse and have a local technician.

Power Play has designed hundreds of Splashpads and **seven (7) of our projects have been selected as "Dream Design" award winners by Aquatics International magazine**. Most recently, Little River Park Splashpad in Moore, OK was selected as a 2018 award winner. Other "Dream Design" awards include Long Branch Lagoon Water Park in Dodge City (2017), Shawnee Splash Water Park in Shawnee, OK (2016), Parmele Park Splashpad in Moore, OK (2015), Central Park Splashpad in Skiatook, OK (2012), Bentley Park Splashpad in Bixby, OK (2011), and Crystal Beach Aquatic Center in Woodward, OK (2010).

ABOUT VORTEX

With more than **23 years of experience (1995 – 2018)** in manufacturing interactive aquatic play equipment for children of all ages and abilities, Vortex Aquatic Structures is the **world leader** in Splashpad development, deployment and evolution. Vortex has **more than 7,000 Splashpad installations** worldwide, **innovative products** that adhere to **strict quality and safety standards**, a state of the art manufacturing facility, engineering department and the **industry's strongest sales and customer service network**.





City of Mustang Wild Horse Park Splash Pad

RESUMES OF KEY PERSONNEL

For the Morrilton City Park Splashpad Project, enclosed are resumes for the key personnel on our project team.

Name: **Ron Brown**

Title: **President**

Company: **RJR Enterprises, Inc.**

Years Experience: **37**

With this firm **31** Other firms **6**

Education: Degree(s)/Year/Specialization: **90+ hours from Phillips University, Enid, OK / 1975 – 1979 / Finance Major**

Current Registration(s): **CPSI, National Institute of Playground Installers, Contractors Licenses State of Arkansas**

Other Experience & Qualifications relevant to the proposed project: **RJR has completed the construction of more than 85 Splashpad projects.**

Name: **Larry Brown**

Title: **Project Manager**

Company: **RJR Enterprises, Inc.**

Years Experience: **32**

With this firm **17** Other firms **15**

Education: Degree(s)/Year/Specialization: **High School Graduate / 1977**

Current Registration(s): **CPSI**

Other Experience & Qualifications relevant to the proposed project: **RJR has completed the construction of more than 85 Splashpad projects.**





City of Mustang
Wild Horse Park Splash Pad

RESUMES OF KEY PERSONNEL

For the Walker Park Splashpad Project, enclosed are resumes for the key personnel on our project team.

Name: **Scott Brown**

Title: **Project Superintendent**

Company: **RJR Enterprises, Inc.**

Years Experience: **17**

With this firm **11** Other firms **6**

Education: Degree(s)/Year/Specialization: **High School Graduate**

Current Registration(s): **CPSI**

Other Experience & Qualifications relevant to the proposed project: **RJR has completed the construction of more than 85 Splashpad projects.**

Name: **Craig Hamelin**

Title: **Design & Sales Consultant, Splashpad Equipment Supplier, Customer Service**

Company: **Power Play, LLC**

Years Experience: **16**

With this firm **11** Other firms **5**

Education: Degree(s)/Year/Specialization: **Bachelor of Science – Rensselaer Polytechnic Institute / 1995 / Management**

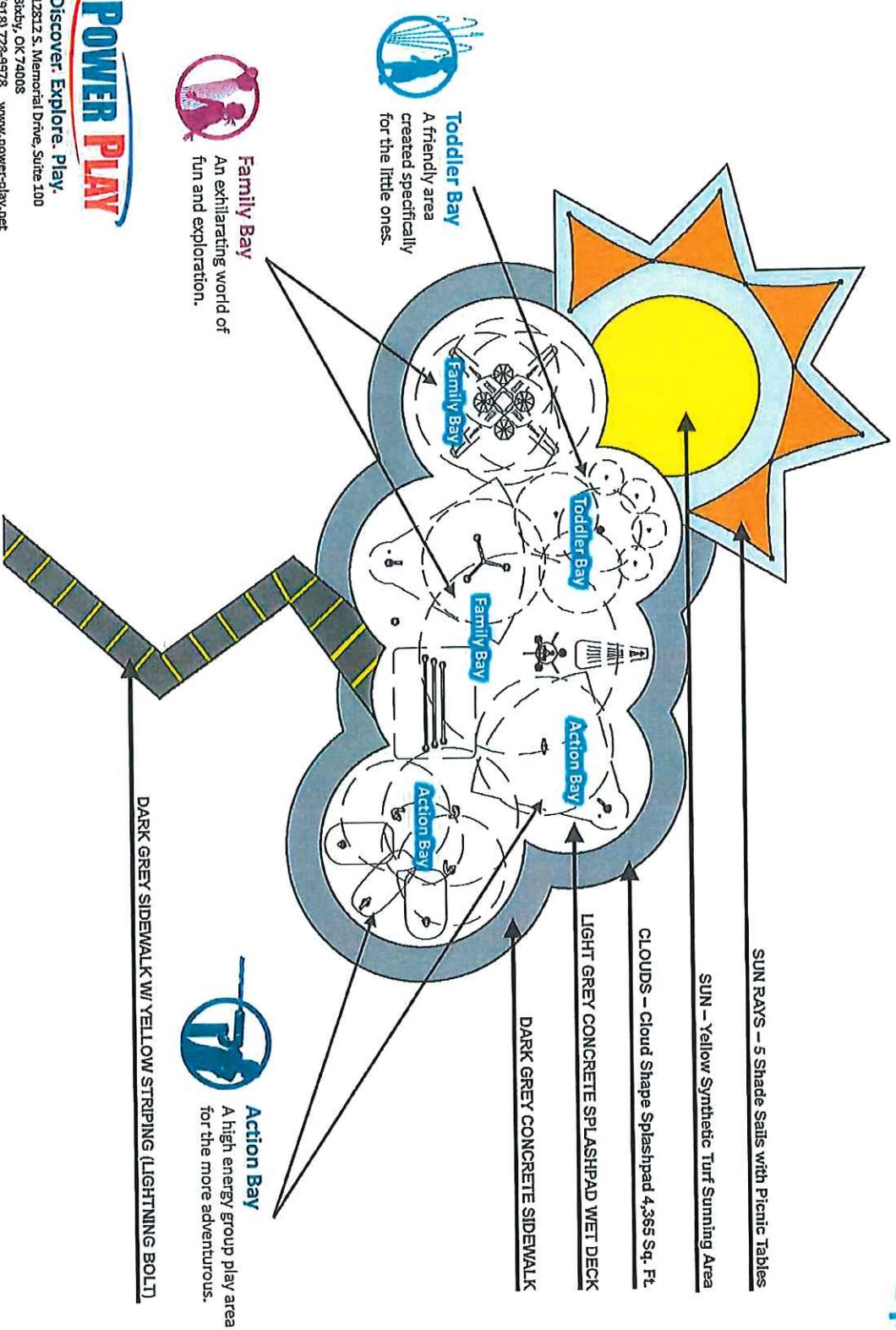
Other Experience & Qualifications relevant to the proposed project: **Craig worked for Vortex Aquatic Structures as a Sales Manager from 2001 – 2005. During this time, he oversaw Vortex sales representatives in the US and Canada and assisted them with sales and proposals. In 2005, Craig started Power Play and became a Vortex sales representative. He has 16 years experience in the aquatic playground industry and brings a wealth of product and technical knowledge. He has designed more than hundreds of Splashpads and provides consultation, project management and customer service support.**



SECTION 3 – City of Mustang Wild Horse Park Splash Pad

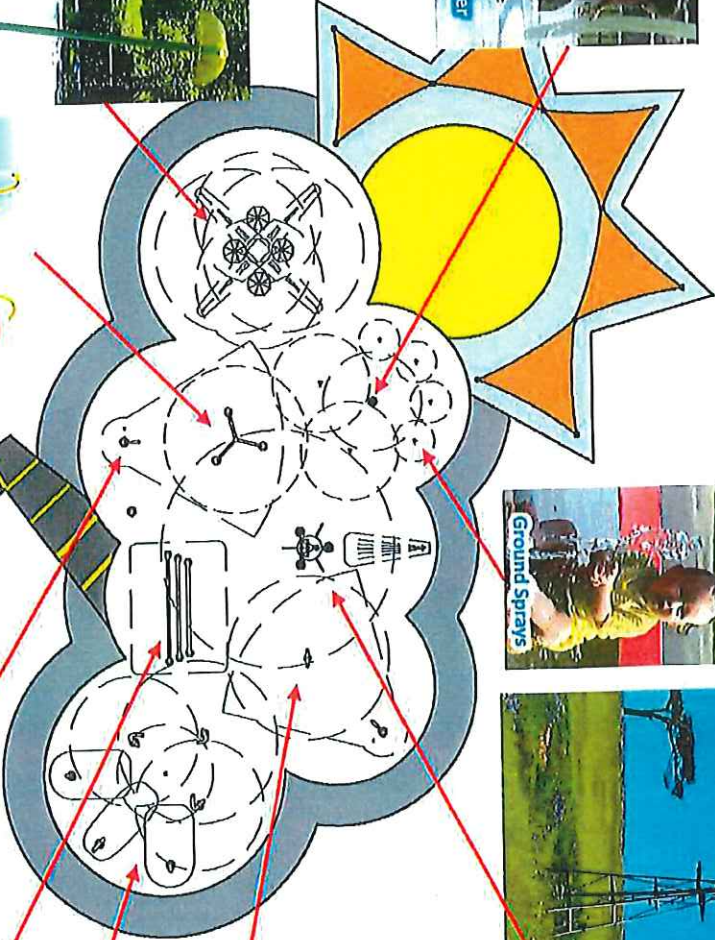
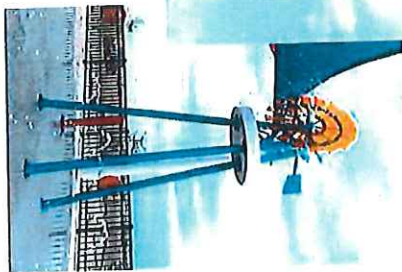
3D Color Renderings
Design Overview

City of Mustang Weather Theme Splashpad



City of Mustang Weather Theme Splashpad

VORTEX
Splashpad®



RJR
Enterprises





City of Mustang
Wild Horse Park Splash Pad

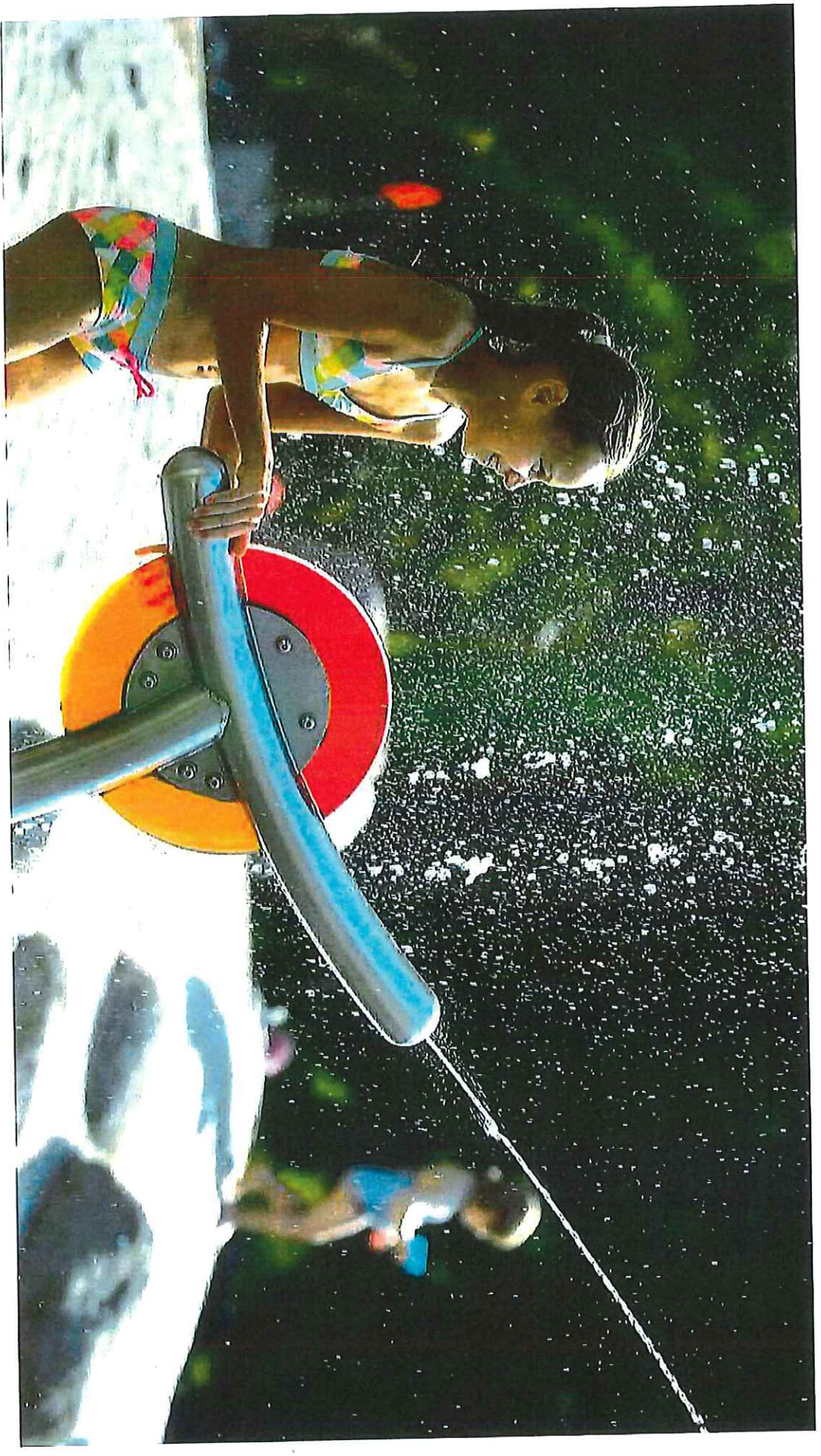
SECTION 4 – SPLASHPAD OPERATING SYSTEM

Flow Through Splashpad Overview
Water Management System



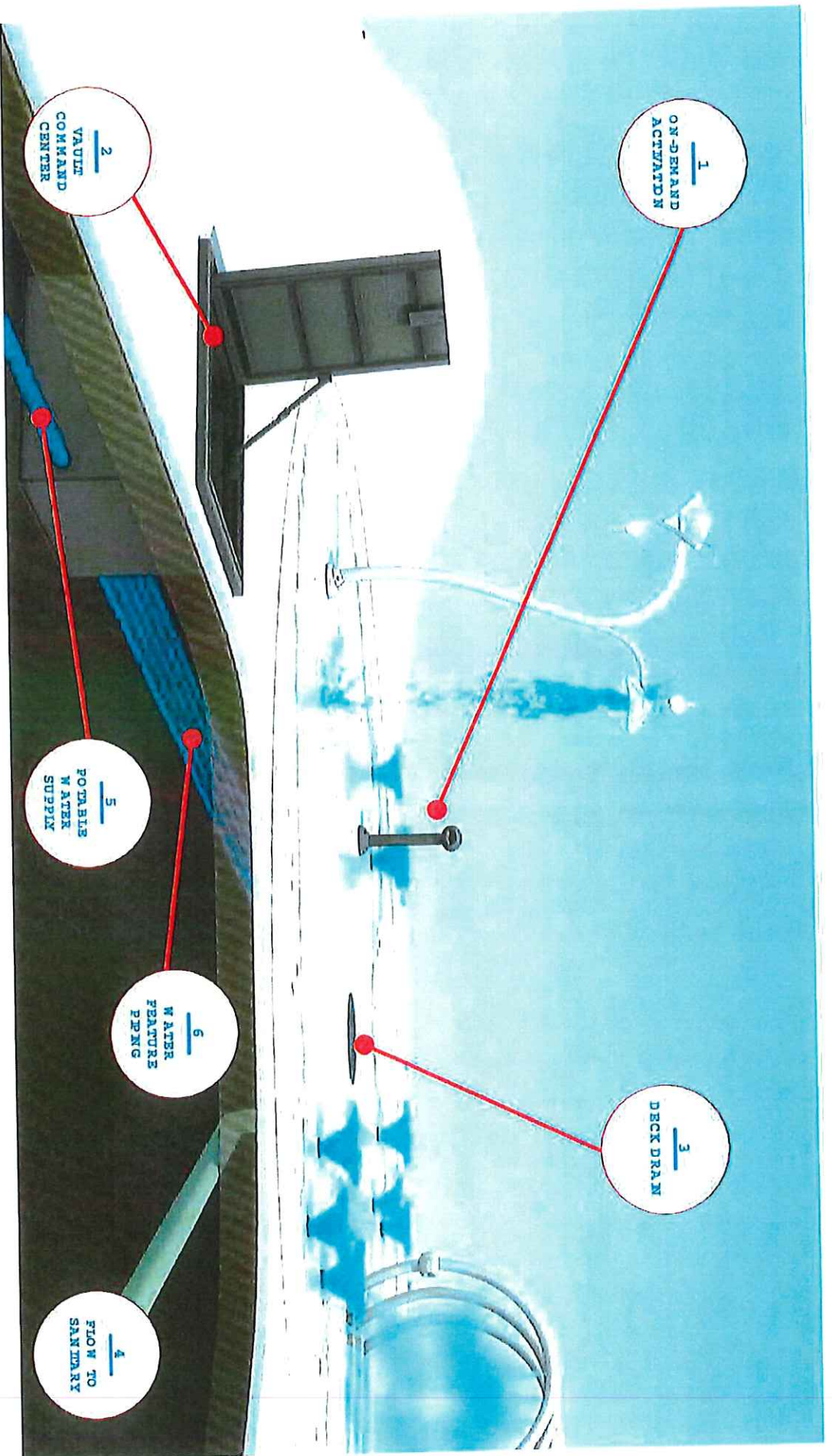
SECTION 4 – SPLASHPAD OPERATING SYSTEM

Flow Through Splashpad Overview
Water Management System



 **VORTEX**

FLOW -THROUGH SPLASH PAD



 **VORTEX**

FLOW-THROUGH SPLASHPAD

WATER MANAGEMENT SYSTEM

Vortex water management solutions feature Smartflow™ technology. This technology comprises of control systems that orchestrate water flow to play products based on sequences and timing, high efficiency nozzles that maintain fun while optimizing water usage, and on-demand activators that ensure that water is only flowing when the products are in use. Together these elements combine to provide an efficient, eco-sensitive solution.



- ❖ On demand system minimizes water waste
- ❖ Easy to use
- ❖ Robust construction
- ❖ Easy operation

THE "FUN FACTOR"

Vortex's Splashpad Activator allows users to initiate the play products with a touch of a hand. Sequencing determines the number of events activated at any given time, promoting interactivity, anticipation, surprise, and movement throughout the Splashpad. These elements are key to ensuring the longevity of the Splashpads "Fun Factor". Once the sequence has completed its cycle, the user must reactivate the Splashpad. New spray sequences can be easily reprogrammed onsite to keep your Vortex Splashpad experience unique over time. The activation bollard also aids in controlling water consumption by ensuring water is only flowing when kids are at play during the hours of operation.

SMART-FLOW CONTROLLER

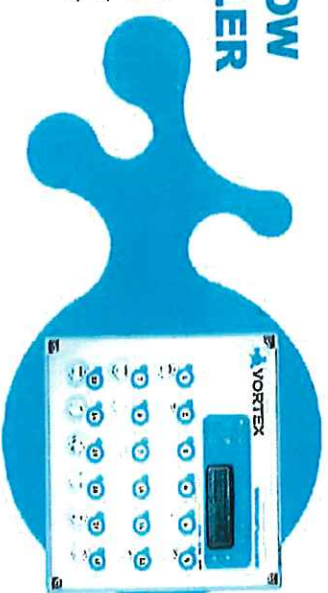
At the heart of the Water Management System is the Splashpad System Controller which provides critical operator interface with the Splashpad.

SmartFlow System Controller

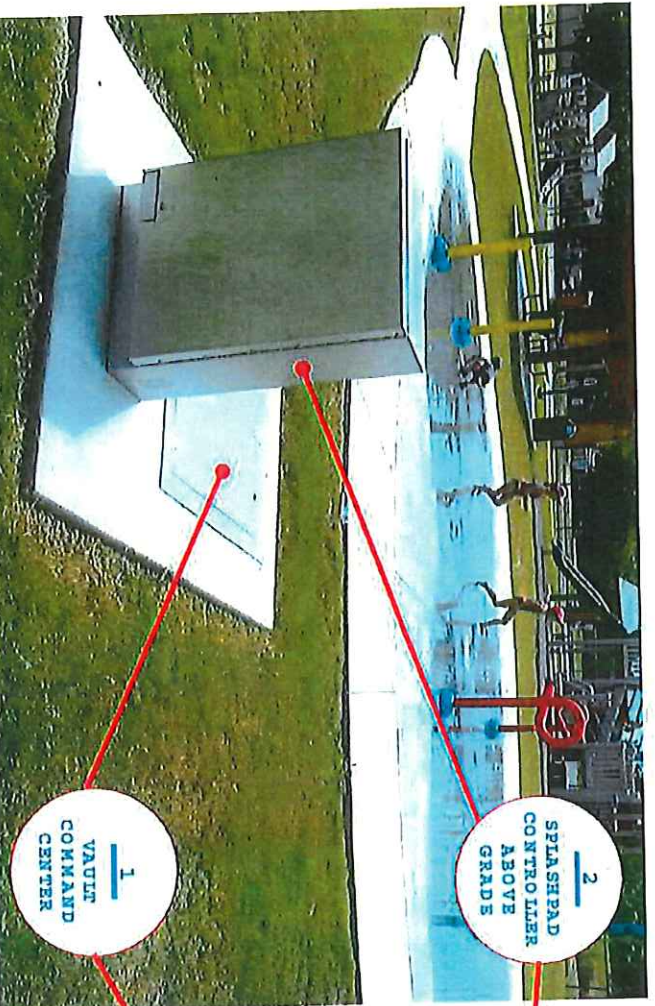
Designed for efficient Flow-Through Splashpad water consumption while maximizing Play Value, the SmartFlow™ controller incorporates unique system logic that allows it to generate sequences predefined by the operator or at random. The controller understands the type of Play Product that a sequence is being requested for, and automatically selects optimal durations to maximize Play Value. In addition, predefined sequences can be easy re-programmed on site.

KEY FEATURES:

- ❖ User friendly graphic touch pad interface
- ❖ Unique system logic allows for operator predefined and/or random spray sequences.
- ❖ Easy on-site spray sequence modification.
- ❖ Soft start/stop transitions within spray sequences minimizes water hammering.
- ❖ Over Current/Short Circuit protection device on individual output circuits.
- ❖ Factory installed couplings and quick-disconnect cables.
- ❖ 24 hour/7day user programmable time switch.
- ❖ Water feature specific activation capable.
- ❖ Housed in a corrosion resistant NEMA 4X enclosure.
- ❖ Valves are factory-wired to Controller or junction box if Controller is remotely located.
- ❖ Rain diverter function capability.



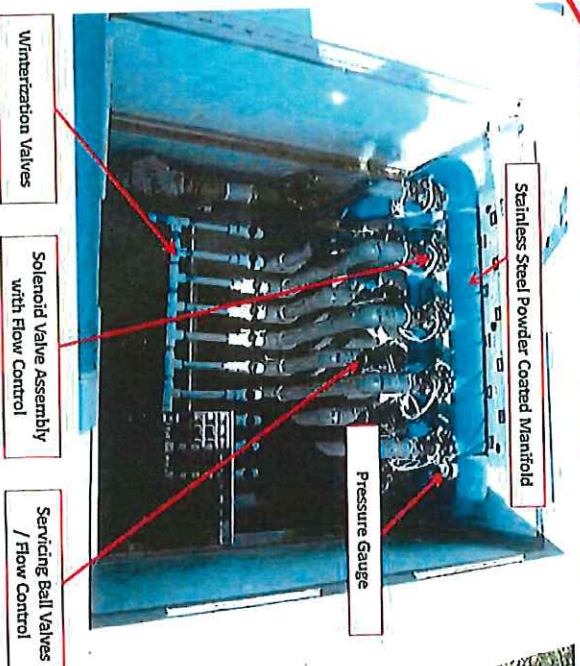
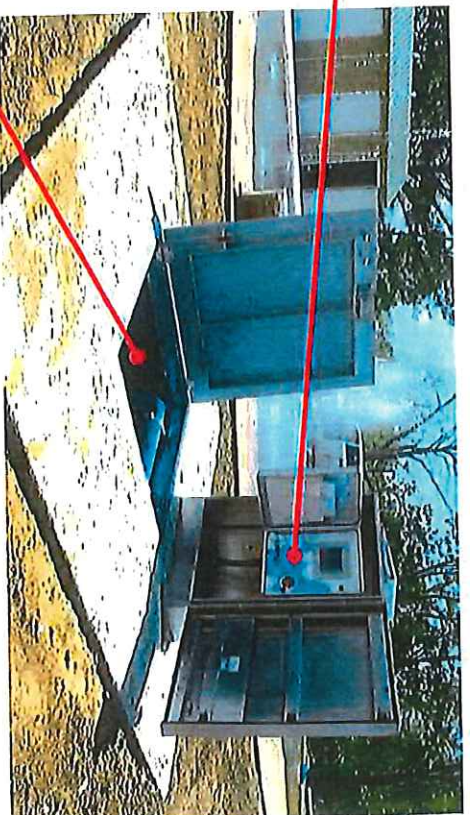
VORTEX FLOW-THROUGH WATER MANAGEMENT SYSTEM



The Vortex Vault Command Center is designed to offer a complete self-contained utility system. This option offers the flexibility of having the controls of your Splashpad conveniently located to accommodate utility connections. It's 3ft depth and integrated drain valves *provide a natural low point for an easy winterizing procedure*. The enclosure is constructed of a reinforced aluminum frame and lockable access hatch suitable for use in public spaces. For equipment servicing, an integrated corrosion resistant step down pedestal/seat is included. The solenoid valves are factory-wired to the controller or junction box when remotely located.

Features:

- ❖ Electrical wiring, conduits, piping, valves & fittings are factory assembled with care & detail by Vortex
- ❖ Stainless steel powder coated water distribution manifold
- ❖ Integrate flow control valves
- ❖ Lockable access hatches
- ❖ Electrical connections are watertight to resist corrosion.
- ❖ Integrated drain valves for an easy winterization procedure
- ❖ Equipped with pedestal seat for safe & easy maintenance



VORTEX

FLOW-THROUGH VAULT COMMAND CENTER

SECTION 5 – PARTNERING FOR SUCCESS

Why RJR Enterprises

Why RJR Enterprises

WHY RJR ENTERPRISES



- ✓ Industry expertise and experience
 - More than 30 years experience
- ✓ Professional and experienced installation
 - Certified Vortex Aquatic Structures installer
 - More than 115 completed Splashpad projects
- ✓ Knowledge & ability to assume full project responsibility
 - Timely project completion at a lower cost
- ✓ Quality play environments
- ✓ Maximum play value for your budget
- ✓ Customer service and maintenance





City of Mustang
Wild Horse Park Splash Pad

SECTION 6 – QUALIFICATIONS

RJR Enterprises: Project List, References, Past Experiences



RJR ENTERPRISES

SPLASHPAD PROJECTS RJR Enterprises, Inc.

CITY / OWNER	PROJECT NAME	PROJECT TYPE	COMPLETED
City of Ardmore	Central Park	Splashpad	2006
City of Broken Arrow	Camino Villa Park	Splashpad	2006
City of Muskogee	Honor Heights Park	Splashpad	2006
City of Stigler	Cross Communication Park	Splashpad	2006
Bayou Vista	LA State Parks	Splashpad	2007
City of Enid	Gore Park	Splashpad	2007
Oklahoma Tourism &	Lake Wister State Park	Splashpad	2007
City of Seminole	Municipal Park	Splashpad	2007
City of Ardmore	Broadlawn Park	Splashpad	2008
City of Ardmore	Whittington Park	Splashpad	2008
City of Chickasha	Shannon Springs Park	Splashpad	2008
City of Chickasha	Washita Valley Park	Splashpad	2008
City of Choctaw	Bouse Park	Splashpad	2008
City of Choctaw	Team Tinker Park	Splashpad	2008
City of Moore	Apple Valley Park	Splashpad	2008
City of Perkins	OK Territorial Plaza Park	Splashpad	2008
City of Ada	Wintersmith Park	Splashpad	2009
City of Ada	Glenwood Park	Splashpad	2009
City of Alexandria	Cheatham Park	Splashpad	2009
City of Alexandria	City Park	Splashpad	2009
City of Alexandria	Harmon Park	Splashpad	2009
City of Bartlesville	Sooner Park	Splashpad	2009
Educare of Oklahoma City	Oklahoma City	Splashpad	2009
City of Grove	Rotary Park	Splashpad	2009
City of Henderson, TX	City Park	Splashpad	2009
City of Norman	Colonial Estates	Splashpad	2009
City of Bixby	Bentley Park	Splashpad	2010
City of Blanchard	Lions Park	Splashpad	2010
City of Enid	Hoover Park	Splashpad	2010
City of Blackwell	Memorial Park	Splashpad	2011
City of El Reno	Legion Park	Splashpad	2011
City of Muldrow	City Park	Splashpad	2011
City of Ponca City	War Memorial Park	Splashpad	2011
Chicot State Park	State Parks LA	Splashpad	2012
City of Enid	Champion Park	Splashpad	2012
City of Muskogee	Rotary Park	Splashpad	2012
City of Benton	Tyndall Park	Splashpad	2013
City of Broken Arrow	Jackson Park	Splashpad	2013
City of Comanche	Kinder Park	Splashpad	2013
City of Durant	Keithley Park	Splashpad	2013
City of Holly Springs	City Park	Splashpad	2013
City of Hominy	City Park	Splashpad	2013

SPLASHPAD PROJECTS RJR Enterprises, Inc.

CITY / OWNER	PROJECT NAME	PROJECT TYPE	COMPLETED
City of Muskogee	Beckman Park	Splashpad	2013
St. Bernard State Park	LA State Park	Splashpad	2013
City of Seminole	Municipal Park Phase 2	Splashpad	2013
Town of Ames	City Park	Splashpad	2014
City of Carlisle	City Park	Splashpad	2014
City of Duncan	Douglass Park	Splashpad	2014
City of Mannford	City Park	Splashpad	2014
City of Sulphur	City Park	Splashpad	2014
City of Yukon	Sunrise Park	Splashpad	2014
Spring Creek HOA, Broken	Neighborhood Park	Splashpad	2014
Whiteman AFB, MO	Whiteman AFB Splashpad	Splashpad	2014
Wyandotte Nation	City Park	Splashpad	2014
City of Cave City	City Park	Splashpad	2015
City of Catoosa	City Park	Splashpad	2015
Town of Gore	Ray Fine Park	Splashpad	2015
City of Hulbert	City Park	Splashpad	2015
City of Idabel	City Park	Splashpad	2015
City of Lee's Summit	Miller J Fields Park	Splashpad	2015
City of Marlow	Redbud Park	Splashpad	2015
City of Osceola	Irma Belcher Park	Splashpad	2015
City of Ponca City	Veteran's Plaza	Splashpad	2015
City of Sand Springs	River City Park	Splashpad	2015
City of Sand Springs	Pratt Civitan Park	Splashpad	2015
City of Vinita	South Park	Splashpad	2015
City of Warner	Rogers Park	Splashpad	2015
City of Belleville	City Park	Splashpad	2016
City of Ellinwood, KS	City Park	Splashpad	2016
City of Maize	City Park	Splashpad	2016
Oaklawn Improvement District	Idlewild Park	Splashpad	2016
City of Owasso	Rayola Park	Splashpad	2016
City of Perryville	City Park	Splashpad	2016
City of Pryor	Whitaker Park	Splashpad	2016
City Springdale, AR	Northwest Park	Splashpad	2016
City of Stillwater	Boomer Lake	Splashpad	2016
City of Stillwater	Southern Woods Park	Splashpad	2016
Tonkawa Tribe of Oklahoma	City Park	Splashpad	2016
City of Wewoka	Lane's World	Splashpad	2016
Cunningham Recreation	New Hanover, SC	Splashpad	2016
City of Camden	City Park	Splashpad	2017
City of Moore	Fairmoore Park	Splashpad	2017
City of Moore	Little River Park	Splashpad	2017

SPLASHPAD PROJECTS RJR Enterprises, Inc.

CITY / OWNER	PROJECT NAME	PROJECT TYPE	COMPLETED
Shangri-La Resort	Resort Pool	Poolplay / Splashpad	2017
City of Sheridan	City Park	Splashpad	2017
Cunningham Recreation	Crooked Creek Park	Splashpad	2017
Cunningham Recreation	Ahoskie, SC	Splashpad	2017
Altus, OK	City Park	Splashpad	2018
Hot Springs, AR	Catherine's Landing	Splashpad	2018
Caldwell, KS	City Park	Splashpad	2018
Ardmore, OK	Southwest Park	Splashpad	2018
Cunningham Recreation	Holden Beach	Splashpad	2018
Cunningham Recreation	Horry County	Splashpad	2018
Cunningham Recreation	Statesville, NC	Splashpad	2018
Weber Group Inc.	EL Dorado, AR	Splashpad	2018
Guthrie, OK	Banner Park	Splashpad	2018
Fayetteville, AR	Walker Park	Splashpad	2018
Lawton Oklahoma	Elmer Thomas Park	Splashpad	2018
Lee's Summit, MO	North McKeighan Park	Splashpad	2018
Presscott, AR	City Park	Splashpad	2018
Sherwood, AR	Sherwood Splashpad	Splashpad	2018
El Dorado, AR	Downtown Splashpad	Splashpad	2018
Conway, AR	Laurel Park	Splashpad	2018
Flippin, AR	City of Flippin	Splashpad	2019
Memphis, TN	BCBST David Carnes Park	Splashpad	2019
Conway, AR	Fifth Ave. Splashpad	Splashpad	2019
Purcellville, VA	Franklin Co. Splash Pad	Splashpad	2019
Grandview Mo.	Grandview Mo. Splashpad	Splashpad	2019
Hays KS	Hays Aquatic Park,	Pool Elevation	2019
Morrilton, AR	Morrilton Splashpad	Splashpad	2019
Roanoke Rapids NC	Roanoke Rapids NC	Splashpad	2019
Sterling Kansas	Sterling Splashpad	Splashpad	2019
Moore, OK	Westmoore Splashpad	Splashpad	2019
Edmond, OK	Woodland Park II Pool	Pool Elevation	2019
Yellville, AR	Yellville Splashpad	Splashpad	2019
Lee's Summit, MO	Splashpad	Splashpad	2019
	= current jobs 2019		

References



RJR Enterprises

References

Mike Grant, Public Works Director
City of Seminole
(405) 919-3452

Jason McPherson, City Manager
City of Marlow
(580) 658-5401

David Taylor, City Manager
City of Muldrow
(918) 699-3047

Mitch Miles, Park Planner
City of Norman Parks & Recreation
(405) 366-5475

John Eckart, Director of Parks & Recreation
City of Little Rock
(786) 256-0080

Jim Scott, Manager of Parks & Recreation
City of Stillwater
(405) 533-8505

Jim Crosby, ASLA
Planning Design Group
(918) 628-1255

Mark Wilkerson, Director
City of Muskogee Parks & Recreation (918)
684-6302

Past Experiences

Elmer Thomas Park Splashpad

City of Lawton, Oklahoma



YEAR COMPLETED

2017

PLAY AREA

5,995 ft²

ABOVE GROUND FEATURES

14

GROUND SPRAY FEATURES

20

OPERATING SYSTEM

Flow-Through



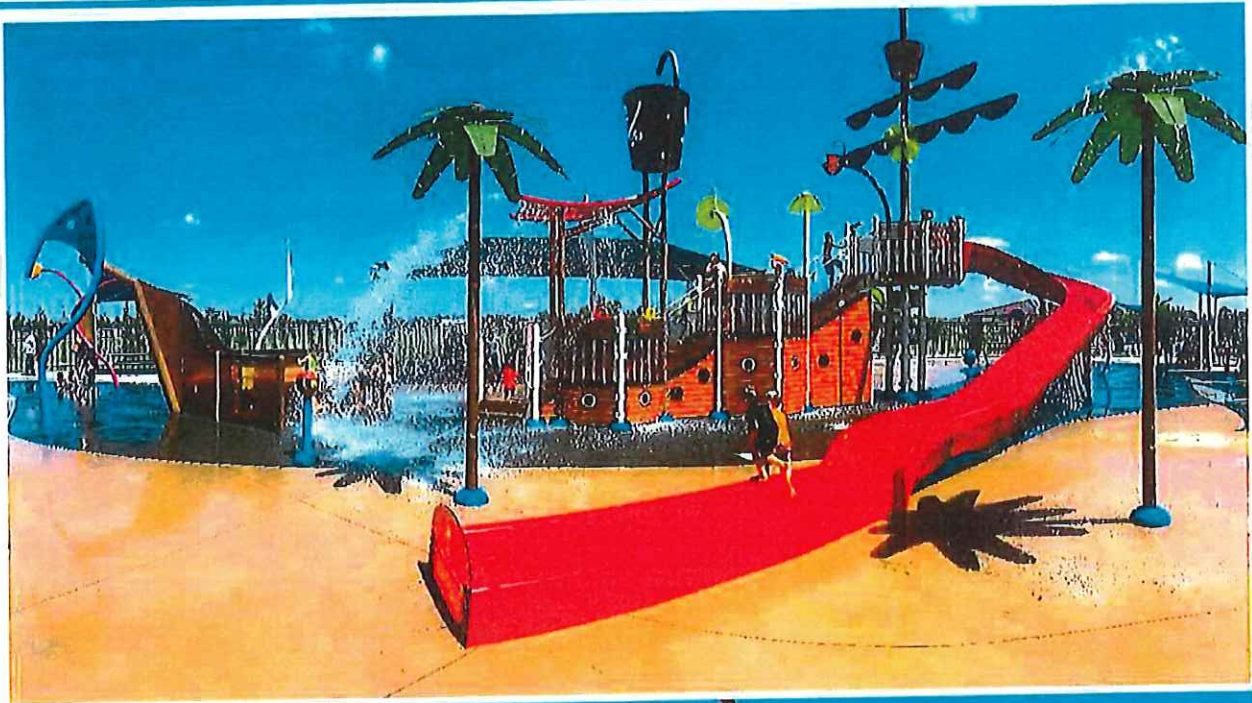
(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Little River Park Splashpad

City of Moore, Oklahoma



YEAR COMPLETED
2017

PLAY AREA
7,500 ft²

**ABOVE GROUND
FEATURES**
15 including Custom
Pirate Ship Elevation

**GROUND SPRAY
FEATURES**
13

**OPERATING
SYSTEM**
Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



River City Park Splashpad

City of Sand Springs, Oklahoma



YEAR COMPLETED

2016

PLAY AREA

4,500 ft²

ABOVE GROUND FEATURES

12

GROUND SPRAY FEATURES

22

OPERATING SYSTEM

Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Pratt Civitan Park Splashpad

City of Sand Springs, Oklahoma



YEAR COMPLETED

2016

PLAY AREA

3,500 ft²

ABOVE GROUND FEATURES

7

GROUND SPRAY FEATURES

29

OPERATING SYSTEM

Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Southern Woods Park Splashpad

City of Stillwater, Oklahoma



YEAR COMPLETED

2016

PLAY AREA

3,970 ft²

ABOVE GROUND FEATURES

14

GROUND SPRAY FEATURES

16

OPERATING SYSTEM

Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Rayola Park Splashpad

City of Owasso, Oklahoma



YEAR COMPLETED

2016

PLAY AREA

3,800 ft²

ABOVE GROUND FEATURES

6

GROUND SPRAY FEATURES

21

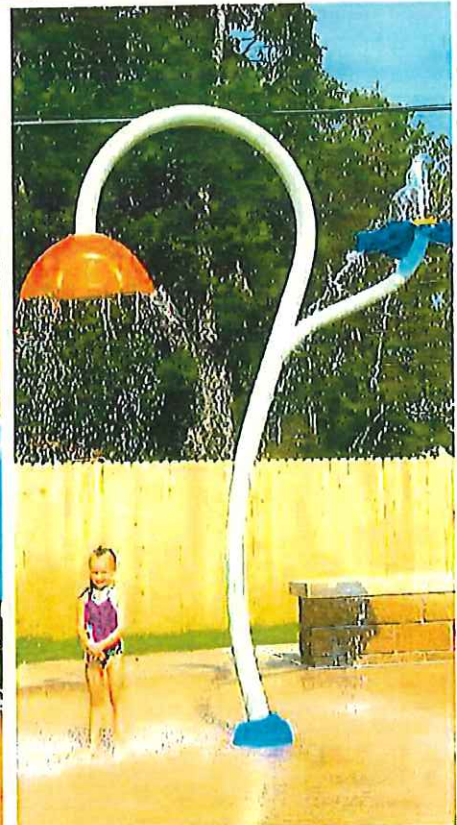
OPERATING SYSTEM

Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Lane's World Splashpad

City of Wewoka, Oklahoma



YEAR COMPLETED

2016

PLAY AREA

3,500 ft²

ABOVE GROUND FEATURES

14

GROUND SPRAY FEATURES

28

OPERATING SYSTEM

Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Redbud Park Splashpad

City of Marlow, Oklahoma



YEAR COMPLETED

2015

PLAY AREA

3,750 ft²

ABOVE GROUND FEATURES

12

GROUND SPRAY FEATURES

12

OPERATING SYSTEM

Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



South Park Splashpad

City of Vinita, Oklahoma



YEAR COMPLETED

2015

PLAY AREA

2,800 ft²

ABOVE GROUND FEATURES

8

GROUND SPRAY FEATURES

26

OPERATING SYSTEM

Flow-Through



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www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Ames Park Splashpad

Town of Ames, Oklahoma



YEAR COMPLETED

2014

PLAY AREA

3,000 ft²

ABOVE GROUND
FEATURES

3

GROUND SPRAY
FEATURES

11

EXPANDABLE
GROUND SPRAYS

3

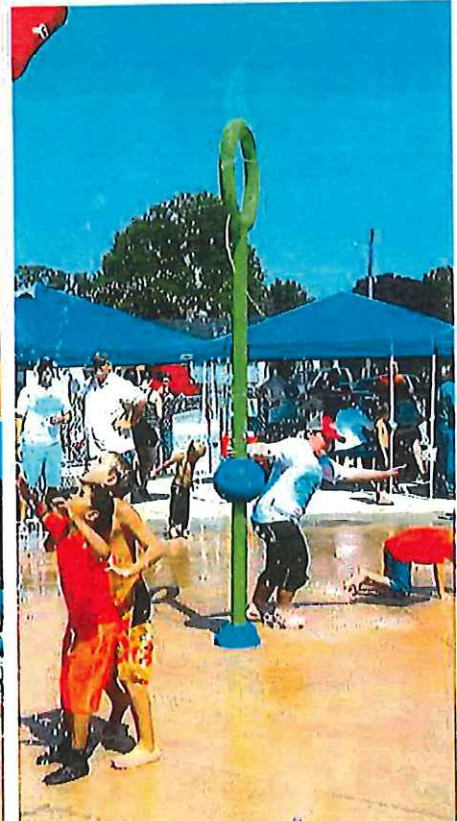
OPERATING
SYSTEM

Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Mannford Park Splashpad

City of Mannford, Oklahoma



YEAR COMPLETED

2014

PLAY AREA

2,600 ft²

ABOVE GROUND FEATURES

7

GROUND SPRAY FEATURES

16

OPERATING SYSTEM

Flow-Through



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www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Tyndall Park Splashpad

City of Benton, Arkansas



YEAR COMPLETED

2013

PLAY AREA

4,000 ft²

ABOVE GROUND FEATURES

12

GROUND SPRAY FEATURES

13

OPERATING SYSTEM

Flow-Through



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www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Hominy Park Splashpad

City of Hominy, Oklahoma



YEAR COMPLETED

2013

PLAY AREA

2,600 ft²

ABOVE GROUND FEATURES

7

GROUND SPRAY FEATURES

18

OPERATING SYSTEM

Flow-Through



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Making play fun for
kids of all ages and
abilities



Jackson Park Splashpad

City of Broken Arrow, Oklahoma



YEAR COMPLETED

2013

PLAY AREA

4,500 ft²

ABOVE GROUND FEATURES

13

GROUND SPRAY FEATURES

16

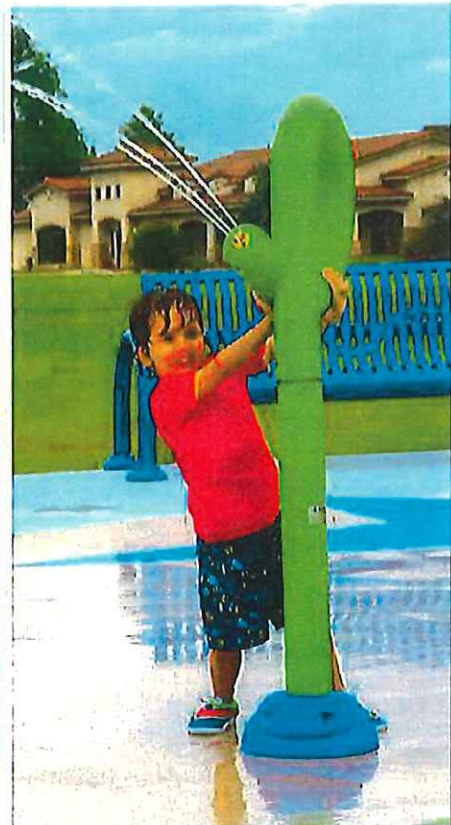
OPERATING SYSTEM

Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Irma Belcher Park Splashpad

City of Osceola, Arkansas



YEAR COMPLETED

2015

PLAY AREA

2,475 ft²

ABOVE GROUND FEATURES

12

GROUND SPRAY FEATURES

19

OPERATING SYSTEM

Flow-Through



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www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Bentley Park Splashpad

City of Bixby, Oklahoma



Aquatics International
2011 Dream Design
Award Winner

YEAR COMPLETED
2010

PLAY AREA
4,800 ft²

ABOVE GROUND
FEATURES
11

GROUND SPRAY
FEATURES
23

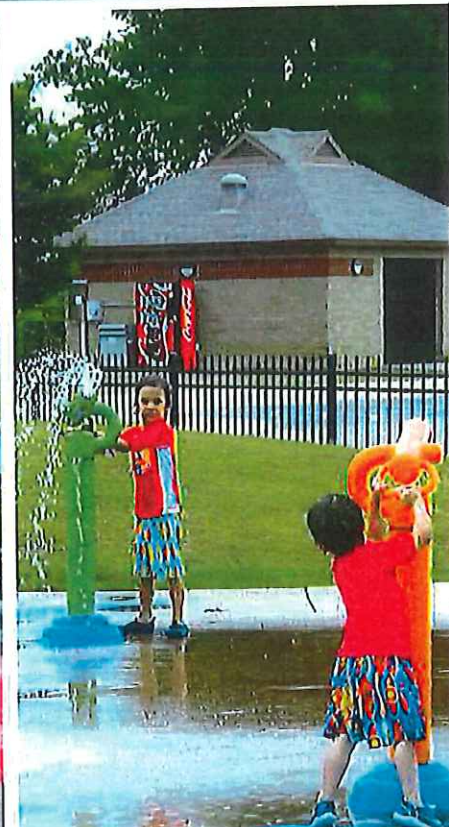
EXPANDABLE
GROUND SPRAYS
2

OPERATING
SYSTEM
Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Beckman Park Splashpad

City of Muskogee, Oklahoma



YEAR COMPLETED

2013

PLAY AREA

2,000 ft²

ABOVE GROUND FEATURES

5

GROUND SPRAY FEATURES

4

EXPANDABLE GROUND SPRAYS

1

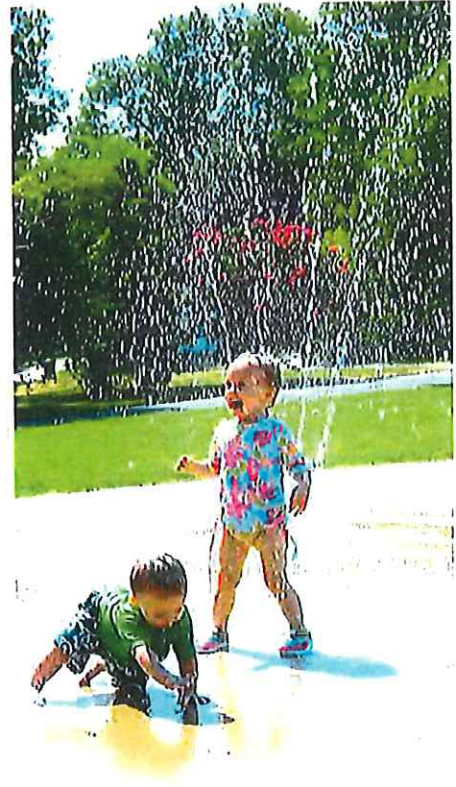
OPERATING SYSTEM

Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



Sooner Pool Splashpad

City of Bartlesville, Oklahoma



YEAR COMPLETED

2009

PLAY AREA

4,400 ft²

ABOVE GROUND FEATURES

12

GROUND SPRAY FEATURES

12

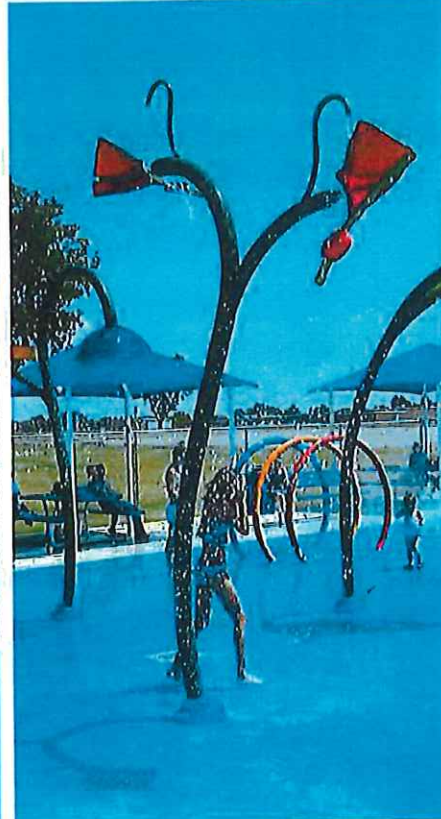
OPERATING SYSTEM

Flow-Through



(479) 621-3939
www.rjrplay.com

Making play fun for
kids of all ages and
abilities



SECTION 7 – CUSTOMER CARE PROGRAM

Customer Care Program

Certified Startup and Training

Vortex Industry Leading Warranties

CUSTOMER CARE PROGRAM

Your project is a long-term investment and you should expect a lasting commitment from your chosen partners. When you buy a Vortex Splashpad, we enter into a long-term partnership that provides you with continuing customer support, training for existing and new staff, certification programs, upgrades, on-site support and ultimately the laughter of happy kids at play. Our commitment to long-term customer care and our industry-leading warranties will ensure that we will meet your needs long into the future.

Please note that it's our customer service policy to:

- ❖ Offer onsite service and support if required
- ❖ Ship standard stock replacement parts within 24-48 hours
- ❖ Ship custom, painted, machined, and other non stock parts within 3-4 weeks
- ❖ Maintain availability of standard or equivalents parts to match the warranty time period of the product.



CERTIFIED START-UP & TRAINING PROGRAM

WE'RE WITH YOU EVERY STEP OF THE WAY



The path from concept to the successful operation of a Splashpad is one Vortex has traveled thousands of times. We make the success of your project our mission and remain your committed partner long into the future. Selecting organizations that stand behind their products is key in ensuring a Splashpad that exceeds expectations. By choosing Vortex and our partners, you will benefit from a lasting relationship offering local and factory support. Our industry leading warranties and service policies will provide you peace of mind, and ensure that the children have access to a fun and safe play environment.

VORTEX'S CERTIFIED START-UP AND TRAINING PROGRAM



Proper installation is critical to ensuring a quality Splashpad. Our certified technicians are available for on-site installation verification and initial Splashpad start-up. This will ensure that the Splashpad performs to its specifications. Making sure that your staff is adequately trained to deal with periodic operation and maintenance requirements is also key in ensuring a quality Splashpad. In conjunction with our on-site installation verification and start-up service, we can offer your staff certified training to prepare them for smooth Splashpad operation, year after year. In addition to the Certified Vortex training, your staff will receive straightforward and user-friendly Operational and Maintenance manuals for their reference.



OUR SERVICES INCLUDE:

- ❖ Recirculating Splashpad – 2 day Operator/Maintenance training with on-site Installation verification and Initial start up.
- ❖ Flow-Through Splashpad – 1 day Operator/Maintenance training with on-site Installation verification and Initial start up.
- ❖ On-site support and customer service.
- ❖ Factory and local phone support.
- ❖ Certified training for new staff.
- ❖ Equipment upgrades.

LIMITED WARRANTY FOR PRODUCTS

All Vortex aquatic play equipment is designed and manufactured to the highest standards of quality and workmanship. Vortex Aquatic Structures International warrants that all its products will be free of defects in manufacturing, workmanship and material for the coverage periods listed below only if the specified environmental parameters are met and none of the exclusions apply.

REGISTRATION

All warranties start on the date of the seller's invoice.

COVERAGE PERIODS

25 YEARS	2 YEARS	
• Structural stainless steel (Excluding Hardware)	• Paint adhesion • Bearings • Rotational/Pivot joints • Hardware • Applied graphics • EVA closed cell foam • Fiberglass & fiberglass themed structures • Fiberglass deck drain • Polymer - Seeflow™ - HDPE (High density polyethylene) - UHMW (Ultra-high molecular weight polyethylene) - EPDM rubber gaskets (Ethylene propylene diene monomer rubber) - PVC Pipe & Fittings (Polyvinyl chloride) - Ecoresin™ - Aliphatic polyurethane safety Surfacing - Gyftane	• Electronic Components - Relays - Terminal blocs - Manual switches - Transformer / power supply - Circuit breaker - Electrical wiring and connection - Touch screen - PCB (Printed circuit board) - LED lights - Activators - Programmable computer - Router - 3G cellular router - DMX controller - Contactors - Overload Relays - Fiberglass electrical enclosures • Hydraulic Components - Strainer - Check valves - Shower Valves and Cartridge
10 YEARS		
• Aluminum • Weld workmanship • Concrete - Glass fiber reinforced concrete • Spray Nozzles - Brass spray caps/nozzles - Stainless steel nozzles		
5 YEARS		
• Toeguards™ • Polyurethane spray caps • Playsafe™ drain		

Seeflow™ and Toeguard™ are trademarks of Vortex Aquatic Structures International.

ENVIRONMENTAL PARAMETERS

INDOOR POOL AIR QUALITY

Vortex Aquatic Structures International warrants its products as long as the environment meets or exceeds ANSI / ASHRAE 62.1:2013 or equivalent ventilation for acceptable indoor air quality as well as industry best practices.



VORTEX

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 vortex-intl.com • info@vortex-intl.com
 1.877.586.7839 (free USA/CANADA) • +1.514.694.3868 (INTERNATIONAL)

WATER QUALITY (WATER RECIRCULATION / FRESH WATER)

Vortex Aquatic Structures International warrants its products as long as the water quality meets the below chemistry profile and industry best practices.

pH: 7.4-7.6	Free chlorine: 1-5 PPM	Alkalinity: 80-100 PPM
Calcium hardness: 250-350 PPM	Total hardness: 225-250 PPM	Copper/Iron/Manganese: Not present
Stabilizer: 40-60 PPM	Saturation Index: -0.3 to +0.3	Salt concentration/salinity: 2500-4500 PPM

OUTDOOR ENVIRONMENTAL CONDITIONS

Vortex Aquatic Structures International warrants the performance of the materials used in its products under the following environmental conditions:

Ultraviolet light	Salt exposure	Temperature	Humidity
Powder-coat paint: ASTM D523: 80-95+- ASTM D523: 55-65 &/or DIN 67530 EN ISO 2813 Plastic: 6,000 kJ or 12,000 kJ of exposure	Paint: ASTM B117 &/or DIN EN ISO 9227 Salt spray resistance: 1000 hrs	Plastic: ASTM D648 &/or ISO 75-2/Be	Paint: ASTM D2247 &/or ISO 6270-1 Humidity resistance: 1000 hrs Plastic: ASTM D 570 & ISO 62 Water absorption: 0.15- 0.2%

EXCLUSIONS

Any of the below conditions will render this warranty invalid.

1. Careless manipulation (including but not limited to mishandling, repackaging and transport) of Vortex equipment (products, systems, subassemblies and parts).
2. Exceeding product and system design capacities.
3. Misapplication, abuse, misuse, and/or operation of the equipment outside the parameters described in the user manual and/or design layouts provided by Vortex.
4. Failure to ensure that the structures and/or equipment are only subjected to normal use for the purpose for which the products were designed.
5. Failure to erect and/or install products according to the installation and assembly instructions provided by Vortex.
6. Addition or substitution of parts or modification of any type to Vortex equipment or components unless approved by Vortex in writing.
7. Use of non-original manufacturer replacement parts.
8. Subjecting the structures and/or equipment to modification, alteration, or repair by persons other than the Seller or Seller's designees in any respect which, in the judgment of the Seller, affects the condition or operation of the structures and or components.
9. Negligence and/or failure to perform regular maintenance on products, equipment and parts according to best practices and the procedures and documentation provided by Vortex.
10. Products, equipment and parts that are exposed to water chemistry profiles outside the listed water quality environmental parameters and swimming pool industry standards.
11. Failure to properly winterize equipment according to best practices and the procedures and documentation provided by Vortex, including but not limited to improper drainage in freezing conditions.
12. Accidental damage, fire, acts of God or other circumstances outside the control of Vortex.
13. Personal injury due to improper use of Vortex equipment.
14. Vandalism.
15. Failure or Neglect to carry out regular inspection and maintenance of Vortex equipment according to its frequency of use and the surrounding environmental conditions.



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LIMITATIONS ON LIABILITY

Except as otherwise set forth herein Vortex makes no representation or warranty of any kind, express or implied, with respect to the products or their functionality, performance or results of use thereof. No implied warranty is given in respect of satisfactory quality or of fitness for any particular purpose or implied warranty arising by usage of trade, course of dealing or course of performance. In no event shall Vortex have any liability or responsibility for any special, indirect, incidental, consequential or exemplary damages or for lost profits or costs for removal and installation required to perform repairs or replacements, including any labor, travel and rental equipment costs arising out of this warranty or any other agreement, the transactions contemplated hereby, the products or the use of the products. Also, because the environmental, handling and water chemistry conditions and maintenance frequency is beyond our control, Vortex cannot accept any liability for the presence or damages caused by corrosion.

CLAIMS

To make a claim, please contact your local representative or send your written statement of claim, along with the original project number and/or project name to Vortex by

Email: support@vortex-intl.com

Mail: Vortex Aquatic Structures International, 328 Avro Street, Pointe-Claire, QC, H9R 5W5, Canada

Fax: +1.514.989.0413

To contact Vortex with any questions or comments with regards to this warranty, call 1.877.586.7839 (free USA/CANADA) or +1.514.694.3868 (INTERNATIONAL) or send email to support@vortex-intl.com.

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Vortex Aquatic Structures International is not liable for any incidental expenses, Inconvenience or loss due to warranty claims.

SHIPPING

For approved warranty replacements at the discretion of Vortex, economical ground shipping will be free of charge for one year from the date of the seller's invoice. After that period, shipping charges will be incurred by the client.



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LIMITED WARRANTY FOR WATER MANAGEMENT SYSTEMS (WMS)

All Vortex aquatic play equipment is designed and manufactured to the highest standards of quality and workmanship. Vortex Aquatic Structures International warrants that all its products will be free of defects in manufacturing, workmanship and material for the coverage periods listed below only if the specified environmental parameters are met and none of the exclusions apply.

REGISTRATION

All warranties start on the date of the seller's invoice.

COVERAGE PERIODS

25 YEARS	2 YEARS	
Structural stainless steel (Excluding Hardware)	- Paint Adhesion - Hardware - Unistrut™ Frames and Hardware - Applied Graphics - Fiberglass Deck Drain - Polymer - HDPE (High Density polyethylene) - UHMW (Ultra-High Molecular Weight Polyethylene) - EPDM Rubber (Ethylene Propylene Diene Monomer Rubber) - PVC Pipe & Fittings (Polyvinyl chloride) - Polyethylene Tube - Electronic Components - Relays - Terminal Blocs - Manual Switches - Transformer / power supply - Circuit breaker - Electrical wiring and connection - Touch Screen - PCB (Printed Circuit Board) - LED Lights - Programmable computer - Router 3G cellular router - DMX Controller - Contactors - Overload Relays - Fiberglass Electrical Enclosures - Exhaust Fan - Soft Start - Variable Frequency Drive - UV System	- Hydraulic Components - Fast-Acting Valves - Solenoid Valves - Pressure Gage - Ball Valves - Backflow Preventer - Pressure Regulator - Strainer - Check valves - Feature/Filter Pumps - Chemical Injection Pumps - Pressure sensors - Flow Sensors - Chemical Containment System - Debris Trap Enclosure - Chemical Controller - Chemical Sensing Probes - Chlorinator - Shower Valve and Cartridge - Butterfly Valves - Fiberglass Sand / Cartridge filter shell - Above Ground Enclosures - Dome Access Doors - Carbon Steel Cabinet - Capture and Repurposing - Storage Blocks - Geotextile - Geogrid - Filtration & Disinfection System - Ultrasonic Level transmitter - Sump Pump - PVC Liner
10 YEARS		
- Aluminum - Weld workmanship - Fiber reinforced composite Skid - Manifold - Playsafe™ Drain		
5 YEARS		
- Water Containment System - Toeguards™		

ENVIRONMENTAL PARAMETERS

INDOOR POOL AIR QUALITY

Vortex Aquatic Structures International warrants its products as long as the environment meets or exceeds ANSI / ASHRAE 62.1:2013 or equivalent ventilation for acceptable indoor air quality as well as industry best practices.



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pH: 7.4-7.6	Free chlorine: 1-5 PPM	Alkalinity: 80-100 PPM
Calcium hardness: 250-350 PPM	Total hardness: 225-250 PPM	Copper/Iron/Manganese: Not present
Stabilizer: 40-60 PPM	Saturation Index: -0.3 to +0.3	Salt concentration/salinity: 2500-4500 PPM

OUTDOOR ENVIRONMENTAL CONDITIONS

Vortex Aquatic Structures International warrants the performance of the materials used in its products under the following environmental conditions:

Ultraviolet light	Salt exposure	Temperature	Humidity
Powder-coat paint: ASTM D523: 80-95+- ASTM D523: 55-65 &/or DIN 67530 EN ISO 2813 Plastic: 6,000 kJ or 12,000 kJ of exposure	Paint: ASTM B117 &/or DIN EN ISO 9227 Salt spray resistance: 1000 hrs	Plastic: ASTM D648 &/or ISO 75-2/Be	Paint: ASTM D2247 &/or ISO 6270-1 Humidity resistance: 1000 hrs Plastic: ASTM D 570 & ISO 62 Water absorption: 0.15- 0.2%

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2. Exceeding product and system design capacities.
3. Misapplication, abuse, misuse, and/or operation of the equipment outside the parameters described in the user manual and/or design layouts provided by Vortex.
4. Failure to ensure that the structures and/or equipment are only subjected to normal use for the purpose for which the products were designed.
5. Failure to erect and/or install products according to the installation and assembly instructions provided by Vortex.
6. Addition or substitution of parts or modification of any type to Vortex equipment or components unless approved by Vortex in writing.
7. Use of non-original manufacturer replacement parts.
8. Subjecting the structures and/or equipment to modification, alteration, or repair by persons other than the Seller or Seller's designees in any respect which, in the judgment of the Seller, affects the condition or operation of the structures and or components.
9. Negligence and/or failure to perform regular maintenance on products, equipment and parts according to best practices and the procedures and documentation provided by Vortex.
10. Products, equipment and parts that are exposed to water chemistry profiles outside the listed water quality environmental parameters and swimming pool industry standards.
11. Failure to properly winterize equipment according to best practices and the procedures and documentation provided by Vortex, including but not limited to improper drainage in freezing conditions.
12. Accidental damage, fire, acts of God or other circumstances outside the control of Vortex.
13. Personal injury due to improper use of Vortex equipment.
14. Vandalism.
15. Failure or Neglect to carry out regular inspection and maintenance of Vortex equipment according to its frequency of use and the surrounding environmental conditions.



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LIMITATIONS ON LIABILITY

Except as otherwise set forth herein Vortex makes no representation or warranty of any kind, express or implied, with respect to the products or their functionality, performance or results of use thereof. No implied warranty is given in respect of satisfactory quality or of fitness for any particular purpose or implied warranty arising by usage of trade, course of dealing or course of performance. In no event shall Vortex have any liability or responsibility for any special, indirect, incidental, consequential or exemplary damages or for lost profits or costs for removal and installation required to perform repairs or replacements, including any labor, travel and rental equipment costs arising out of this warranty or any other agreement, the transactions contemplated hereby, the products or the use of the products. Also, because the environmental, handling and water chemistry conditions and maintenance frequency is beyond our control, Vortex cannot accept any liability for the presence or damages caused by corrosion.

CLAIMS

To make a claim, please contact your local representative or send your written statement of claim, along with the original project number and/or project name to Vortex by

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Fax: +1.514.989.0413

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To contact Vortex with general questions or comments, call 1.877.586.7839 (free USA/CANADA) or +1.514.694.3868 (INTERNATIONAL) or send email to info@vortex-intl.com.

Vortex Aquatic Structures International is not liable for any incidental expenses, inconvenience or loss due to warranty claims.

SHIPPING

For approved warranty replacements at the discretion of Vortex, economical ground shipping will be free of charge for one year from the date of the seller's invoice. After that period, shipping charges will be incurred by the client.



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AGENDA

A. CALL TO ORDER

B. ROLL CALL

C. NEW BUSINESS

D. CONSENT AGENDA

These items are considered on the Consent Agenda so that members of the Improvement Authority by unanimous consent can designate routine agenda items to be approved by one motion. If any item proposed on the Consent Agenda does not meet with approval of all Trustees that item will be removed and heard in regular order.

1. Approval of **02/05/2019** City Council Minutes
- *2. Claims List for **FY 2019**
- *3. Approval to Turn **Past Due Utility Accounts** over to the Collection Agency.
4. Approval of February 5, 2019 **Employment Agreement** with City Attorney; and, if pulled from Consent Agenda for discussion, Executive Session as Authorized by 25 O.S. §307(B)(1,2).

E. INFORMATION/REPORTS

1. Trustee Manager
2. Trustees

F. DISCUSSION ITEMS

- *1. **Discussion, Consideration and Possible Action** regarding:
 - a. Acceptance of Bids for Project Labeled Wild Horse Park Splash Pad.
 - b. Awarding Lowest Qualified Bid for Project Labeled Wild Horse Splash Pad.

G. ADJOURNMENT

***Items Considered Concurrently on the City Council Agenda.**

**MUSTANG IMPROVEMENT AUTHORITY
FEBRUARY 5, 2019**

The Mustang Improvement Authority met in regular session on Tuesday, February 5, 2019, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Friday, February 1, 2019, at 9:50 a.m. and Amended Agenda posted as required on Monday, February 4, 2019 at 10:35 a.m. both in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

Chairman Schweinberg called the meeting to order at **8:53 p.m.**

B. ROLL CALL

Trustees Present: **Leete**
 Grider
 Jones
 McKenzie
 Schweinberg

Trustees Absent: **Pratt**
 Noblitt

C. NEW BUSINESS

None.

D. CONSENT AGENDA

1. Approval of **01/02/2019** MIA Minutes
- *2. Claims List for **FY 2019**
- *3. Approval to Turn **Past Due Utility Accounts** over to the Collection Agency.
- *4. Approval of **Inter-local Agreement** between the City of Mustang and the Board of County Commissioners of Canadian County.

MOTION was made by **Trustee Leete**, seconded by **Trustee Grider**, to approve Items D-1 through D-4 of the Consent Agenda.

AYE: **Leete, Grider, Jones, McKenzie, Schweinberg**

NAY: **None**

E. INFORMATION/REPORTS

1. **Trustee Manager**
None.
2. **Trustees**
None.

F. DISCUSSION ITEMS

- *1. **Discussion, Consideration and Possible Action** regarding Approval of Contract between Elite Towers, Inc. and the City of Mustang and Approval of Bonds from Elite Towers Inc. for Project labeled Rockwell Water Tank.

MOTION was made by **Trustee Grider**, seconded by **Trustee Leete**, to Approve the Contract between Elite Towers, Inc. and the City of Mustang and to Approve Bonds from Elite Towers Inc. for Project labeled Rockwell Water Tank.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

- *2. **Discussion, Consideration and Possible Action** regarding Approval of Ratification Agreement between the City of Mustang and the Mustang Improvement Authority regarding Solicitation of Bids, and Awarding of Contract between TJ Campbell Construction Co. and the City of Mustang and Approval of Bonds for Project labeled S. Mustang Road Widening and Reconstruction Project.

MOTION was made by **Trustee Grider**, seconded by **Trustee McKenzie**, to Approve the Ratification Agreement between the City of Mustang and the Mustang Improvement Authority regarding Solicitation of Bids, and Awarding of Contract between TJ Campbell Construction Co. and the City of Mustang and Approval of Bonds for Project labeled S. Mustang Road Widening and Reconstruction Project.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

G. ADJOURNMENT

MOTION was made by **Trustee Grider**, seconded by **Trustee Leete**, to adjourn.

AYE: Leete, Grider, Jones, McKenzie, Schweinberg
NAY: None

Meeting was adjourned at **8:55 p.m.**

Jess Schweinberg, Chairman

Attest:

Lisa Martin, Secretary

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 68 GENERAL GOVERNMENT						
19-1414	01-F0186	FIRST AMERICAN TITLE INSURANCE	CONDEMNATION PROCEEDINGS	2/2019	2350-269965534	150.00
19-1222	01-M0277	MTZ CONSTRUCTION, INC.	S. MUSTANG ROAD STORM SEW	2/2019	1	127,439.52
19-1188	01-M0310	M&T SEPTIC AND BACKHOE SERV	NEW SEWER LINE AT BASEBAL	2/2019	3694	31,350.00
19-1296	01-S0332	SMITH ROBERTS LAND SERVICES	RIGHT-OF-WAY AND EASEMENT	2/2019	639-04	15,750.00
DEPARTMENT TOTAL:						174,689.52
DEPARTMENT: 72 WATER						
19-0054	01-C0135	THE CITY OF OKLAHOMA CITY	WATER PURCHASE	1/2019	201902149336	59,910.71
19-0078	01-I0006	WATER HOLDINGS ACQUISITIONS	PUBLIC WORKS CONTRACTOR	1/2019	37020	95,955.41
19-0078	01-I0006	WATER HOLDINGS ACQUISITIONS	PUBLIC WORKS CONTRACTOR	2/2019	37913	95,955.41
19-0091	01-O0035	OKLAHOMA ELECTRIC COOPERATIE	ELECTRIC SERVICES	1/2019	201902149345	6,607.05
19-0094	01-O0055	OKLAHOMA GAS & ELECTRIC COME	ELECTRIC SERVICES	1/2019	201902149343	2,121.60
DEPARTMENT TOTAL:						260,550.18
DEPARTMENT: 75 SEWER						
19-0051	01-C0117	CLEARWATER ENTERPRISE, LLC	GAS SERVICE	2/2019	8151-01901A	798.25
19-0078	01-I0006	WATER HOLDINGS ACQUISITIONS	PUBLIC WORKS CONTRACTOR	1/2019	37020	53,974.91
19-0078	01-I0006	WATER HOLDINGS ACQUISITIONS	PUBLIC WORKS CONTRACTOR	2/2019	37913	53,974.91
19-0095	01-O0010	ONE GAS, INC.	GAS SERVICE	1/2019	201902149350	128.64
19-0091	01-O0035	OKLAHOMA ELECTRIC COOPERATIE	ELECTRIC SERVICES	1/2019	201902149345	1,244.00
19-0094	01-O0055	OKLAHOMA GAS & ELECTRIC COME	ELECTRIC SERVICES	1/2019	201902149343	1,269.54
DEPARTMENT TOTAL:						111,390.25
FUND TOTAL:						546,629.95

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 70 ADMINISTRATION						
19-0917	01-E0088	EDWARDS EQUIPMENT, LLC	SUBMERSIBLE PUMP FOR WWTP	2/2019	677	25,633.02
DEPARTMENT TOTAL:						25,633.02
FUND TOTAL:						25,633.02
GRAND TOTAL:						767,498.56

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 68 GENERAL GOVERNMENT						
19-0002	01-B0024	BANCFIRST	2009 OWRB LOAN PAYMENT	2/2019	MARCH 2019	21,939.64
19-0003	01-B0024	BANCFIRST	2016 NOTE PAYMENT	2/2019	MARCH 2019	98,396.05
19-0004	01-B0024	BANCFIRST	2017 NOTE PAYMENT	2/2019	MARCH 2019	78,877.92
19-0006	01-B0024	BANCFIRST	2014B NOTE PAYMENT	2/2019	MARCH 2019	94,935.41
19-1540	01-C0108	COWAN GROUP ENGINEERING, LLENGINEERING		2/2019	4028	2,511.00
19-0019	01-C0281	MIA - 4TH PENNY EXCESS 90%	PENNY EXTENSION 90% EXCES	2/2019	MARCH	55,000.00
19-0069	01-E0043	EMERGENCY MEDICAL SERVICES	AMBULANCE ASSESSMENT	2/2019	CITY OF MUSTANG	33,544.00
19-1443	01-E0104	E&E LAWN CARE, INC	SOD/DIRT WORK - SW LINE	2/2019	1012	7,600.00
19-0008	01-G0030	GENERAL FUND	TRANSFER OPERATING FUNDS	2/2019	MARCH	245,000.00
19-0015	01-L0045	LIMITED PURPOSE FUND	3RD PENNY EXCESS	2/2019	MARCH	125,000.00
19-0018	01-M0210	MUSTANG IMPROVEMENT AUTHORITY	TRANSFER CIP FEE	2/2019	MARCH	32,000.00
19-0026	01-P0132	PERSONAL SERVICES FUND	PENNY EXTENSION 10% P.S.	2/2019	MARCH 2019	25,000.00
19-0028	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	2/2019	MARCH 2019	8,335.00
19-0030	01-S0205	STREET IMPROVEMENT FUND	12.5% FRANCHISE FEE	2/2019	MARCH 2019	15,000.00
DEPARTMENT TOTAL:						843,139.02
DEPARTMENT: 72 WATER						
19-0057	01-C0108	COWAN GROUP ENGINEERING, LLENGINEERING FEES		2/2019	4028	9,580.00
19-1540	01-C0108	COWAN GROUP ENGINEERING, LLENGINEERING		2/2019	4028	2,840.50
DEPARTMENT TOTAL:						12,420.50
DEPARTMENT: 75 SEWER						
19-0471	01-C0108	COWAN GROUP ENGINEERING, LLWWTP EXPANSION & MODIFICA		2/2019	4030	8,005.15
19-1539	01-C0108	COWAN GROUP ENGINEERING, LL2016 WWTP PH II C & D		2/2019	4030	2,064.83
DEPARTMENT TOTAL:						10,069.98
DEPARTMENT: 78 SANITATION						
19-0724	01-00121	OKLAHOMA ENVIRONMENTAL MANA	SANITATION SERVICES	2/2019	MUSTANG	88,031.43
DEPARTMENT TOTAL:						88,031.43
FUND TOTAL:						953,660.93

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 70		ADMINISTRATION				
19-1376	01-B0148	BRITTON ELECTRIC MOTOR INC.	REBUILD LIFT STATION 2 PU	2/2019	16691	8,864.00
DEPARTMENT TOTAL:						8,864.00
FUND TOTAL:						8,864.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 82		ADMINISTRATION				
19-1540	01-C0108	COWAN GROUP ENGINEERING, LLENGINEERING		2/2019	4028	1,537.00
					DEPARTMENT TOTAL:	1,537.00
					FUND TOTAL:	1,537.00
					GRAND TOTAL:	1,873,030.53